ANNUAL REPORT

TOWN OF EPSOM

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1981



1981 CITIZEN OF THE YEAR

John Davis, of River Road, Epsom, was chosen the 1981 Citizen of the Year. He has been an active member of the local Boy Scout Troop Executive Committee, a den leader for Cub Scouts and Webelos, a member of the fire department since 1944, a member of the Town Budget Committee, clerk of the Epsom Village District Water Precinct, a member of the Grange, active in church work and many other civic and charitable organizations. He and his wife, Florence, have four children, Edward, Paul, Margery and Roger, and ten grandsons. John was greatly honored by his selection as Citizen of the Year and was sincerely grateful to all who made it possible.

Annual Report

of the

Town Officers

Town of Epsom

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1981

In the interest of saving money, the Town Report has been reduced in number of pages as much as possible by condensing all reports and eliminating all wasted space.

N. H. STATE LIBRARY

MAR 26 1982

CONCORD, N. H.

TABLE OF CONTENTS

Town Officers	3
Selectmen's Report	7
Town Warrant	8
Schedule of Town Property	12
Budget	13
Statement of Appropriations, Expenditures and Encumbrances	18
Statement of Estimated and Actual Revenues	22
Balance Sheet	24
Town Clerk's Report	25
Tax Collector's Report	26
Treasurer's Report	28
Auditor's Report	30
Road Agent's Report	30
Webster Park Commission Report	31
Trust Funds	32
Report of the Cemetery Trustees	34
Librarian's Report	35
Health Officer's Report	37
Police Department Report	38
Civil Defense Report	38
Pittsfield Solid Waste Facility	39
Epsom Fire Department and Warden Report	40
Planning Board Report	42
Conservation Commission Report	45
Center Barnstead Fire Department	45
Central N.H. Regional Planning Commission	46
Concord Regional Visiting Nurse Report	47
Community Action Program	48
Epsom Village Water District Report	49
Epsom School District Report	52
Vital Statistics.	69

TOWN OFFICERS

Moderator PAUL MARTELL

Selectmen

GEORGE R. WIGGIN (Chairman) WALTER W. WHITE SPIROS G. BASOUKAS Term Expires 1982 Term Expires 1983 Term Expires 1984

Town Clerk HAZEL P. STEELE

Deputy Town Clerk MARY FRAMBACH

Treasurer PAULA ANDERSON

Representative To General Court KENNETH E. STOCKMAN & ASHTON WELCH

Collector of Taxes ELEANOR L. BRIGGS

Highway Dept-Road Agent PHILIP DAIL

Supervisors of Checklist
SYLVIA PERO LENA M. WORTH PRISCILLA THOMPSON

Ballot Clerks

SHIRLEY DEMERS FREDERICK LORD MAURICE YEATON PHYLLIS S. WIGGIN

Auditors

BEVERLY MINER

SANDRA SMITH

Library Trustees

MADELINE MARKLE

MARY FRAMBACH

BARBARA BARKSDALE

Term Expires 1983
Term Expires 1984

Librarian NANCY CLARIS

Cemetery	Trustees
----------	----------

ROLAND LAFLEUR	Term Expires 1982
WILLIAM E. CLARK	Term Expires 1983
MATTHIAS KRENN	Term Expires 1984
Conservation Commission	
NEIL ENGLISH	Term Expires 1982
RAYMOND RING	Term Expires 1982
DAVID NOYES	Term Expires 1983
PATSY DAIL	Term Expires 1984
SHIRLEY HOWARD	Term Expires 1985
Board of Adjustment	
BRUCE BARTON	Term Expires 1982
FRED NOYES	Term Expires 1982
NORMAN FAUTEAUX, Alternate	Term Expires 1983
RICHARD HARKNESS	Term Expires 1984

Zoning Inspector January - June, 1981 RICHARD ELLSWORTH

Zoning Inspector June - December, 1981 NORMAN E. LEDUC

> Police Department Chief DALE QUIMBY

> > Police Officers

MARTHA SCHMITT LEO M. POWERS WILLIAM VIRGIN, JR.

HANS WENDLER

THOMAS LALISH

PETER BURGESS ROBERT LUCAS

Term Expires 1985

Term Expires 1986

STEVEN THOMPSON (Aux.)

WALTER RUSSELL (Special Police)

Fire Department Officers Chief JOHN SAWYER **Assistant Chiefs**

PAUL D. DAVIS

DAVID CUSHING

Captains

ALFRED BICKFORD (Co. No. 1)

WALTER MACK (Co. No. 2)

RAY GODIN (Rescue Squad)

Lieutenants

ERIC ORFF (Co. No. 1) STEWART YEATON (Co. No. 2) WILLIAM FRENCH
(Rescue Squad)
CAROLE BROWN
(Rescue Squad)

Clerk To Fire Department JOHN DAVIS

Clerk For Rescue Squad SONIA NOYES

Treasurer/Fire Department HERBERT HODSDON

Trustees of Trust Funds

BEVERLY LAFLEUR JAMES M. STEELE ALISON PARODI-BIELING Term Expires 1982 Term Expires 1983 Term Expires 1984

Health Officer
JAMES T. LOMARTIRE

Deputy Health Officer DIANE LOMARTIRE

Overseer of Public Welfare SHIRLEY PARKER

Park Commissioners

NORMAN BIRCH MAURICE PATTERSON JAMES PERO JOYCE YEATON KEVIN REEVES ROBERT REEVES

Budget Committee	
NORMAN BIRCH, Chairman	Term Expires 1982
DAVID R. NOYES	Term Expires 1982
SHIRLEY PARKER	Term Expires 1982
EVELYN CLARK	Term Expires 1983
SAMUEL D. CLARK (Resigned)	Term Expires 1983
ART GEWEHR	Term Expires 1982
(Appointed to replace Samuel D. Clark)	
GLENNA NUTTER	Term Expires 1983
SUE BICKFORD	Term Expires 1984
SARA HARKNESS	Term Expires 1984
RICHARD TODD	Term Expires 1984
JOHN D. DAVIS	Water Commission
GARRY BENNER	School Board
GEORGE R. WIGGIN	Board of Selectmen
Planning Board	
DAVID MARKLE, Chairman (Resigned)	Term Expires 1981
NEIL ENGLISH, Chairman	Term Expires 1982
STANLEY EATON	Term Expires 1982
PATRICIA WILCOX, Alternate	Term Expires 1983
	1
MERILEE ELLSWORTH	Term Expires 1984
MERILEE ELLSWORTH THOMAS LALISH (Resigned)	
THOMAS LALISH (Resigned) RICHARD TODD (Resigned)	Term Expires 1984
THOMAS LALISH (Resigned)	Term Expires 1984 Term Expires 1985
THOMAS LALISH (Resigned) RICHARD TODD (Resigned)	Term Expires 1984 Term Expires 1985 Term Expires 1985
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned)	Term Expires 1984 Term Expires 1985 Term Expires 1985
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd)	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned)	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985 Term Expires 1986
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned) ROBERT GOLLOTTO (Appointed to replace Anthony Adams) ROBERT PULLMAN	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985 Term Expires 1986
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned) ROBERT GOLLOTTO (Appointed to replace Anthony Adams) ROBERT PULLMAN (Appointed to replace David Markle)	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned) ROBERT GOLLOTTO (Appointed to replace Anthony Adams) ROBERT PULLMAN (Appointed to replace David Markle) LENA WORTH, Alternate	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986 Term Expires 1986 Term Expires 1986
THOMAS LALISH (Resigned) RICHARD TODD (Resigned) AUDREY ELLIS (Appointed to replace Richard Todd) ANTHONY ADAMS (Resigned) ROBERT GOLLOTTO (Appointed to replace Anthony Adams) ROBERT PULLMAN (Appointed to replace David Markle)	Term Expires 1984 Term Expires 1985 Term Expires 1985 Term Expires 1985 Term Expires 1986 Term Expires 1986 Term Expires 1986

Treasurer/Rescue Squad ROBERT SAWYER

Trustees
BOARD OF SELECTMEN

Forest Fire Warden
JOHN SAWYER

Civil Defense Director ERIC ORFF

Deputy Wardens

ALFRED BICKFORD
DAVID L. CUSHING
LLEWELLYN M. CUSHING, JR.
ROBERT W. CUSHING
JOHN D. DAVIS

PAUL D. DAVIS MEL C. GENDRON ELMER PALMER, JR. ROSCOE G. WARREN STEWART YEATON

SELECTMEN'S REPORT

Land. \$ Buildings Factory Public Utilities Mobile Homes	2,816,730.00 8,380,646.00 2,010,612.00 426,829.00 989,347.00
Total Valuation Before Exemptions \$ Less Blind & Elderly Exemptions	14,624,164.00 668,440.00
Net Valuation on Which Tax Rate Computed \$	13,955,724.00
TAXES COMMITTED TO COLLECTOR	
Town Property Taxes Assessed\$	1,043,887.80
Precinct Taxes Assessed	25,044.74
Total Gross Property Taxes	1,068,932.54
Less Veterans Exemptions	15,550.00
Net Property Tax Committment\$	1,053,382.54
Inventory Fines	280.00
Net Taxes Committed\$	1,053,662.54

Property Tax Rate Total \$ 7.48 Per \$ 100.00 Valuation

Town	\$ 1.17
County	.61
School	5.70
TOTAL	\$ 7.48

Water Precinct \$.75 Per \$ 100.00 Valuation

Equilization Ration 29%

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Epsom, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are here by notified to meet at the Town Hall in said Epsom on Tuesday the 9th day of March, 1982, at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are further notified to meet at Epsom Central School in said Epsom on Saturday the 13th day of March, 1982, at 9:30 A.M. to act upon the following subjects:

- 2. To see what action the Town will take upon the budget submitted by the Budget Committee.
- 3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- 4. To see if the Town will vote to raise and appropriate the sum of \$7,881.00 for the Barnstead Ambulance Fund.
- 5. To see if the Town will vote to raise and appropriate the sum of \$4,103.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom.
- 6. To see if the Town will vote to raise and appropriate the sum of \$1,095.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.
- 7. To see if the Town will vote to raise and appropriate the sum of \$2,081.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by the Planning Board.)

8. To see if the Town will vote to authorize withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following items:

1.	Reappraisal Town Property\$	15,800.00
2.	Improvements to Town Hall, \$1,500 & \$300	1,800.00
	TOTAL\$	17,600.00

9. To see if the Town will vote to authorize withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for use in addition to their budget appropriations:

1.	Police Department (Crime Prevention) \$	3,000.00
2.	Park Commission (Tractor-mower)	3,000.00
3.	Highway - Winter Maintenance	6,000.00
4.	Civil Defense (Radio)	900.00
	TOTAL\$	12,900.00

- 10. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
- 11. To see if the Town will vote to accept and appropriate anticipated private donations of \$5,528.61 to the Police Department to be used for the purchase of equipment.
- 12. To see if the Town will vote to accept and appropriate anticipated private donations of \$9,500 to the Town Hall to be used to complete the purchase of a word processor/computer.
- 13. To see if the Town will vote to accept and appropriate anticipated private donations of \$55,000.00 to the Fire Department to be used for equipment and for the construction of the new fire station.
- 14. To see if the Town will vote to allow semi-annual tax billing which will *reduce* the need to borrow large sums of money in anticipation of taxes. (Recommended by Selectmen.)
- 15. To see if the Town will raise and appropriate the sum of \$982.40 for the maintenance, construction, or reconstruction of Class V Highways; the State to contribute \$6,549.35, as provided in Chapter 83 Laws of 1953.

- 16. To see if the Town will vote to accept and appropriate the sum of \$9,889.88 apportioned to the Town by the State of New Hampshire under RSA 241:14 for the maintenance of Class 4 and Class 5 Highways in the Town.
- 17. To see if the Town will vote to appropriate the sum of \$10,641.70 apportioned to the Town by the State of New Hampshire under RSA 241:15 for the construction and reconstruction of Class 4 and Class 5 Highways in the Town.
- 18. To see if the Town will vote to accept the following Trust Funds:
 The Alfred E. and Mary Rose Bell Trust Fund \$100.00.
 The Donald H. and Evelyn S. Holmes Trust Fund \$200.00.
 Lots in McCleary Cemetery. Interest to be used on these lots.
- 19. To see if the Town will vote to authorize the Selectmen to select and approve bids for cable TV in the Town of Epsom.
- 20. To see if the Town of Epsom will authorize the Selectmen to accept a strip of land 50 feet wide plus curves, flares, and cul-de-sac having about 2,000 feet in length, located on northerly side of Rt. 202 and 4 known as Ridgewood circle, property of Priscilla and Richard Thompson. (Approved by Planning Board and Selectmen.)
- 21. To see if the Town will vote to have the one year term of the Road Agent extended to a three (3) year term.
- 22. To see if the Town will accept a parcel of land from George Wiggin, Tax Map U16, Lot 2, approximately 1/10th acre ±. This parcel previously a section of the Suncook Valley Railroad Bed adjacent to River Road.
- 23. To see if the Town will vote to elect Planning Board Members by ballot as elected officials. (By Petition.)
- 24. To see if the Town will vote to authorize the Selectmen to convey all real estate acquired by the Town for the nonpayment of taxes under the provisions of RSA 80:42 (at public auction or by advertised, sealed bids); provided, however, the Selectmen shall present to the Town at annual or special Town meeting, a statement of such property to be sold and the Town shall authorize, by majority vote, each such sale. The Selectmen shall include in the statement of such property to be sold, the recommendation of the Epsom Conservation Commission. This article shall continue in full force and effect until rescinded or amended by vote of the Town.

25. To see if the Town will vote to convey the following properties for nonpayment of taxes under the provisions of RSA 80:42:

Land and Buildings Sleepy Hollow Lane
Tax Map Number U01-105
Land and Buildings - Swamp Road
Land - Northwood Lake
Tax Map Number R03-01
Tax Map Number U01-49

- 26. To see if the Town will vote to accept the following Education Tax Credit: "Educational Tax Credit Henceforth, any Epsom property owner who pays all or part of the private school tuitional costs of any Epsom resident, 18 years old or younger, may deduct either the equivalent amount directly from their property tax bill or 80% of their property tax bill; whichever is the lesser amount." (By Petition.) (Not authorized by statute.)
- 27. To see if the Town will adopt the following petition: "Henceforth, any member of the planning board who receives a lawful petition to amend the zoning ordinances and fails to act as the law stipulates shall immediately be removed from the planning board by the town selectmen." (By Petition.) (Not authorized by statute.)
- 28. To see if the Town will vote to restrict all property taxes to 1% of Fair Market Value. (By Petition.) (Not authorized by statute.)
- 29. To see if the Town will vote to approve to have the Selectmen direct the Budget Committee to review all Department budget transfer of funds from one sub-area of their budget to offset expenses in another, in excess of 15% of the amount allocated, and to receive a justification of such transfers before consent is given to such actions. (Recommended by Budget Committee.) (Not authorized by statute.)
- 30. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a capital reserve fund for the purpose of emergency reconstruction and repair of public highways, bridges, and other public improvements.
- 31. To see if the Town will authorize the Selectmen to withdraw an amount not to exceed \$10,000.00 from the capital reserve fund created for the purpose of emergency reconstruction and repair of public highways, bridges and other public improvements. If an emergency arises, this article shall continue in full force and effect until rescinded or amended by vote of the Town.

- 32. To see if the Town will adopt RSA:203. The Chapter is referred to as the Housing Authority Law.
- 33. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and eighty-two.

GEORGE R. WIGGIN WALTER WHITE SPIROS G. BASOUKAS Selectmen of Epsom

A true copy of Warrant -- Attest:

GEORGE R. WIGGIN WALTER WHITE SPIROS G. BASOUKAS Selectmen of Epsom

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings\$	45,000.00
Furniture and Equipment	3,500.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department Equipment	15,000.00
Fire Department, Lands and Buildings	30,000.00
Fire Department, Equipment	135,000.00
Highway Department, Lands and Buildings	30,000.00
Highway Department, Equipment	15,000.00
Parks, Commons, and Playgrounds	10,000.00
School, Lands and Buildings	200,000.00
School Equipment	35,000.00
Ernest Blushiy	39,295.00
Alan Cosseboom	22,875.00
Raymond Evans	500.00
Mackanzie Lot	2,000.00
Marion Smith (1/3 INT)	070.00
Town Dump	500.00
TOTAL	620,740.00

BUDGET OF THE TOWN OF EPSOM, N.H. For the Fiscal Year from January 1, 1982, to December 31, 1982

2) (1981-82) (1982-83) Recon 55.00 5.625.00 6.015.00 8 65.00 12.113.01 12.240.00 400.00 65.00 12.113.01 12.240.00 400.00 65.00 12.113.01 12.240.00 400.00 65.00 1.500.00 5.500.00 2.000.00 65.00 1.110.81 2.500.00 2.500.00 65.00 1.110.81 2.500.00 2.000.00 65.00 1.110.81 2.500.00 2.000.00 65.00 1.110.81 2.500.00 2.000.00 65.00 1.00 10.204.00 10.204.00 77.00 1.707.00 2.081.00 2.081.00 77.00 1.707.00 2.081.00 2.081.00 79.50 100.00 2.000.00 2.000.00 79.50 1.000.00 2.000.00 2.000.00 70.00 1.128.00 2.000.00 2.000.00 70.00 1.000.00 2.000.00 2.000.00 <t< th=""><th></th><th>Actual Appropriations</th><th>Actual Expenditures</th><th>Selectmen's Budget</th><th>Budget Committee Recommended</th><th>nmittee</th></t<>		Actual Appropriations	Actual Expenditures	Selectmen's Budget	Budget Committee Recommended	nmittee
\$ 5.365.00 \$ 5.625.00 \$ 6.015.00 \$ 6.015.00 \$ 12.225.00 \$ 12.225.00 \$ 12.113.01 \$ 12.240.00 \$ 12.240.00 \$ 13.00.00 \$ 15.0	RPOSES OF APPROPRIATION	1981 (1981-82)	1981 (1981-82)	1982 (1982-83)	1982 (1982-83)	Not Recommended
\$ 5,625.00 \$ 6,015.00 \$ 12,225.00 12,113.01 12,240.00 400.00 300,00 273.66 400.00 400.00 1,500,00 1,500.00 5,500.00 2,000.00 6,795,00 6,127.03 6,000.00 2,000.00 2,718.00 1,110.81 2,500.00 2,500.00 2,000,00 2,000.00 17,000.00 17,000.00 9,718.00 1,2229.33 10,204.00 10,204.00 1,707.00 1,707.00 2,081.00 2,081.00 22,810.00 29,364.15 35,000.00 25,000.00 22,810.00 24,552.55 25,000.00 25,000.00 1,000.00 1,707.00 2,000.00 25,000.00 2,400.00 2,200.00 2,000.00 2,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,333.48 45,000.00 2,000.00 2,000.00 1,4735.02	ernment					
12,225,00 12,113.01 12,240.00 400.00 300,00 273.66 400.00 400.00 1,500,00 1,500.00 5,500.00 2,000.00 6,795,00 6,127.03 6,000.00 2,000.00 2,718,00 1,110.81 2,500.00 2,500.00 4,000,00 1,837.00 3,000.00 2,500.00 2,000,00 2,000.00 17,000.00 17,000.00 9,718,00 12,229,33 10,204.00 10,204.00 1,707,00 1,707.00 2,081.00 2,081.00 22,810,00 29,364.15 35,000.00 25,000.00 25,350,00 24,552.55 25,000.00 25,000.00 1,000,00 1,128.00 2,000.00 1,000.00 2,000,00 1,128.00 2,000.00 2,000.00 2,000,00 1,128.00 2,000.00 2,000.00 2,000,00 14,735.00 2,000.00 2,000.00 409,04 999.04 988.88 9,889.88 10,477.23 17,359.02 10,641.70 10,641.70	s Salary.					
300,00 273.66 400.00 400.00 1,500,00 1,500.00 5,500.00 2,000.00 6,795,00 6,127,03 6,000.00 2,000.00 2,718,00 1,110.81 2,500.00 2,500.00 4,000,00 1,837,00 3,000.00 3,000.00 2,000,00 2,000,00 17,000.00 17,000.00 9,718,00 1,707.00 1,707.00 10,204.00 1,707,00 1,707.00 2,081.00 2,081.00 22,810,00 29,364.15 35,000.00 25,000.00 25,350,00 24,552.55 25,000.00 25,000.00 1,000,00 1,128.00 2,000.00 1,000.00 2,000,00 1,128.00 2,000.00 2,000.00 2,000,00 1,128.00 2,000.00 2,000.00 2,000,00 1,4735.00 2,000.00 2,000.00 999,04 999,04 988.88 9,889.88 10,477.23 17,359.02 10,641.70 10,641.70	s Expenses	12,225.00	12,113.01	12,240.00	12,240.00	
1,500,00 1,500,00 5,500,00 2,000,00 6,795,00 6,127,03 6,000,00 2,500,00 2,718,00 1,110,81 2,500,00 2,500,00 4,000,00 1,837,00 3,000,00 3,000,00 2,000,00 2,000,00 17,000,00 17,000,00 9,718,00 1,2,229,33 10,204,00 10,204,00 1,707,00 1,707,00 2,081,00 2,081,00 22,810,00 29,364,15 35,000,00 25,000,00 25,350,00 24,552,55 25,000,00 25,000,00 1,000,00 79,50 100,00 1,000,00 2,000,00 1,128,00 2,000,00 2,000,00 2,000,00 1,128,00 2,000,00 2,000,00 2,000,00 14,735,00 - - 999,04 999,04 982,40 9889,88 10,477,23 17,359,02 10,641,70 10,641,70	Registration Expenses	300.00	273.66	400.00	400.00	
Buildings 6.795.00 6.127.03 6,000.00 6,000.00 Buildings 2,718.00 1,110.81 2,500.00 2,500.00 4,000.00 2,000.00 1,837.00 3,000.00 3,000.00 2,000.00 2,000.00 1,700.00 17,000.00 17,000.00 1,707.00 1,707.00 1,707.00 1,0204.00 1,0204.00 2,2,810.00 29,364.15 35,000.00 2,081.00 2,081.00 2,350.00 1,707.00 1,707.00 1,000.00 1,000.00 1,000.00 24,552.55 25,000.00 25,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2,400.00 2,200.00 2,000.00 2,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,4735.00 2,000.00 2,000.00 2,000.00 1,3857.16 8,836.19 9,889.88 1,44 1,359.02 10,641.70 10,641.70 10,477.23 17,359.02 10,641.70 10,000.00 <td></td> <td>1.500.00</td> <td>1.500.00</td> <td>5,500.00</td> <td>2,000.00</td> <td>-3,500.00</td>		1.500.00	1.500.00	5,500.00	2,000.00	-3,500.00
2.718.00 1.110.81 2.500.00 2.500.00 4,000.00 1.837.00 3.000.00 3.000.00 2.000.00 2.000.00 17,000.00 17,000.00 9,718.00 1,707.00 1,700.00 17,000.00 1,707.00 1,707.00 2,081.00 2,081.00 22,810.00 24,552.55 25,000.00 2,081.00 25,350.00 24,552.55 25,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 14,735.00 - - 44,335.00 41,393.48 45,000.00 45,000.00 999.04 999.04 982.40 988.88 14 13,857.16 8,836.19 9,889.88 9,889.88 15 10,477.23 17,359.02 10,641.70 10,641.70	vernment Buildings	6.795.00	6,127.03	00.000,9	00.000.9	
a.yoo.oo 1.837.00 3.000.00 3.000.00 lary 2.000.00 2.000.00 17,000.00 17,000.00 g. 1.707.00 1.707.00 2.081.00 2.081.00 g. 1.707.00 1.707.00 2.081.00 2.081.00 22.810.00 29.364.15 35.000.00 2.081.00 25.350.00 24.552.55 25.000.00 25.000.00 100.00 100.00 79.50 100.00 1,000.00 1,000.00 1,000.00 2,000.00 1,000.00 1,000.00 2,000.00 1,128.00 2,000.00 2,000.00 1,000.00 2,000.00 2,000.00 1,1735.00 - 3,400.00 2,000.00 2,000.00 4,1393.48 45,000.00 2,000.00 999.04 999.04 999.04 982.40 9889.88 11 10,477.23 17,359.02 10,641.70 10,641.70	I Zoning	2,718.00	1,110.81	2,500.00	2,500.00	
arry 2,000.00 2,000.00 17,000.00 17,000.00 g. 1,718.00 12,229,33 10,204.00 10,204.00 g. 1,707.00 1,707.00 2,081.00 2,081.00 22,810.00 29,364.15 35,000.00 2,081.00 25,350.00 24,552.55 25,000.00 25,000.00 100.00 1,000 79,50 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,178.00 2,000.00 2,000.00 2,000.00 1,4735.00 - - 2,000.00 41,393.48 45,000.00 45,000.00 999.04 999.04 999.04 982.40 9889.88 14 13,857.16 8,836.19 9,889.88 9,889.88 15 10,477.23 17,359.02 10,641.70 10,641.70	SeS	4,000.00	1,837.00	3,000.00	3,000.00	
arry 9,718.00 12,229,33 10,204.00 10,204.00 1,707.00 1,707.00 2,081.00 2,081.00 22,810.00 29,364.15 35,000.00 2,081.00 25,350.00 24,552.55 25,000.00 25,000.00 100.00 79,50 100.00 100.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,178.00 2,000.00 2,000.00 447.28 1,000.00 2,000.00 2,000.00 1,1735.00 - - - - 6,000.00 14,735.00 45,000.00 999.04 999.04 982.40 14 13,857.16 8,836.19 9,889.88 15 10,477.23 17,359.02 10,641.70 10,477.23 17,359.02 10,641.70 10,641.70	Fund	2,000.00	2,000.00	17,000.00	17,000.00	
1.707.00 1.707.00 2.081.00 2.081.00 2.081.00 2.81.00 2.81.00 2.2.810.00 2.3.64.15 35.000.00 25.350.00 25.350.00 24.552.55 25.000.00 2.400.00 24.00.00 2.400.00 2.400.00 2.200.00 3.400.00 1.000.00 1.000.00 1.000.00 1.000.00 2.000.00 1.128.00 2.000.00 2.000.00 2.000.00 1.128.00 2.000.00 2.000.00 2.000.00 2.000.00 47.35.00 1.4.735.00 2.000.00 45.000.00 999.04 999.04 982.40 982.40 982.40 982.40 13.857.16 8.836.19 9.889.88 9.889.88 17.355.02 10.641.70 10.641.70	Clerk Salary	9,718.00	12,229.33	10,204.00	10,204.00	
22.810.00 29.364.15 35.000.00 30.500.00 25.350.00 25.350.00 25.350.00 24.552.55 25.000.00 25.000.00 100.00 100.00 24.00.00 2.000.00 1.000.00 2.000.00 2.000.00 1.000.00 1.000.00 1.000.00 1.02.000.00 1.128.00 2.000.00 2.000.00 2.000.00 2.000.00 1.4.735.00 2.000.00 45.000.00 45.000.00 999.04 999.04 982.40 982.40 982.40 982.40 13.857.16 8.836.19 9.889.88 9.889.88 9.889.88 10.477.23 17,359.02 10.641.70 10.641.70	. Planning.	1,707.00	1,707.00	2,081.00	2,081.00	
22.810.00 29,364.15 35,000.00 30,500.00 25,350.00 25,350.00 25,350.00 24,552.55 25,000.00 25,000.00 100.00 100.00 79,50 100.00 100.00 1,000.00 2,400.00 2,200.00 3,400.00 1,000.00 1,000.00 1,128.00 2,000.00 1,128.00 2,000.00 2,000.00 2,000.00 1,4735.00	A					
25.350.00 24.552.55 25.000.00 100.00 79.50 100.00 2.400.00 2,200.00 3,400.00 1,000.00 447.28 1,000.00 2,000.00 1,128.00 2,000.00 6,000.00 14,735.00 -14 13,857.16 8,836.19 9,889.88 -15 10,477.23 17,359.02 10,641.70	nent	22,810.00	29,364.15	35,000.00	30,500.00	-4,500.00
100,00 79.50 100.00 2,400,00 2,200.00 3,400.00 1,000,00 447.28 1,000.00 2,000,00 1,128.00 2,000.00 6,000,00 14,735.00 - 39,000,00 41,393.48 45,000.00 999.04 999.04 982.40 13,857.16 8,836.19 9,889.88 15 10,477.23 17,359.02 10,641.70		25,350.00	24,552.55	25,000.00	25,000.00	
2,400,00 2,200.00 3,400.00 1,000,00 447.28 1,000.00 2,000,00 1,128.00 2,000.00 5ridges 39,000,00 14,735.00 1,000,00 41,393.48 45,000.00 1,3857.16 8,836.19 9,889.88 15 10,477.23 17,359.02 10,641.70	e.	100.00	79.50	100.00	100.00	
1,000.00 447.28 1,000.00 2,000.00 2,000.00 2,000.00 6,000.00 14,735.00 - 41,393.48 45,000.00 999.04 982.40 999.04 988.88 11,3,857.16 8,836.19 9,889.88 10,477.23 17,359.02 10,641.70	Dispatch	2,400.00	2,200.00	3,400.00	3,400.00	
2,000,00 1,128.00 2,000.00 6,000,00 14,735.00 - 39,000.00 41,393.48 45,000.00 999.04 982.40 982.40 13,857.16 8,836.19 9,889.88 10,477.23 17,359.02 10,641.70		1,000.00	447.28	1,000.00	1,000.00	
6,000,00 14,735.00		2,000.00	1,128.00	2,000.00	2,000.00	
Bridges 39,000.00 41,393.48 45,000.00 999.04 999.04 982.40 -14 13,857.16 8,836.19 9,889.88 -15 10,477.23 17,359.02 10,641.70		00.000.9	14,735.00	ı	t	
39,000,00 41,393.48 45,000.00 999.04 982.40 982.40 13,857.16 8,836.19 9,889.88 10,477.23 17,359.02 10,641.70						
999.04 999.04 982.40 -14 13,857.16 8,836.19 9,889.88 -15 17,359.02 10,641.70	enance	39,000.00	41,393.48	45,000.00	45.000.00	
-14 13,857.16 8,836.19 9,889.88 15 10,477.23 17,359.02 10,641.70	Aid	999.04	999.04	982.40	982.40	
-15	-14	13,857.16	8,836.19	9.889.88	88.688,6	
	-15.	10,477.23	17,359.02	10,641.70	10,641.70	

	Actual Appropriations	Actual Expenditures	Selectmen's Budget	Budget Committee Recommended	mittee Not
PURPOSES OF APPROPRIATION	(1981-82)	(1981-82)	(1982-83)	(1982-83)	Recommended
Brush Cutting	2,000.00	2,958.28	2,000.00	2.000.00	
Bridge Repair	2,000.00	177.63	200.00	200.00	
Tarring	24,000.00	20,415.08	20,000.00	20.000.00	
Solid Waste Disposal	28,932.31	28,932.31	22,564.17	22,564.17	
Health					
Hospitals and Ambulances	6,927.00	6.927.00	7,881.00	7,881.00	
Animal Control	1,500.00	511.00	1,000.00	00.009	-400.00
Vital Statistics	95.00	91.75	95.00	95.00	
Concord Regional Visiting Nurse	3.568.00	3,568.00	4,103.00	4,103.00	
Community Action Program	1,013.72	1,013.72	1,095.00	1,095.00	
Welfare					
General Assistance Nursing Care	8,000.00	9,878.11	9,000.00	9,000.00	
Old Age Assistance	500.00	162.00	500.00	500.00	
Aid to the Disabled	750.00	107.00	500.00	500.00	
Town Poor.	00.000,9	5,906.26	7,000.00	7,000.00	
	2,000.00	2.476.60	3,000.00	3,000.00	
Culture and Recreation					
Library	14,710.00	14,710.00	14,500.00	14,500.00	14,500.00
Parks and Recreation	5,000.00	4,132.03	2,190.00	2,190.00	
Patriotic Purposes	300.00	300.00	300.00	300.00	
Conservation Commission	300.00	525.00	300.00	300.00	
Town Band			1,000.00	1,000.00	
Swimming Lessons.			450.00	450.00	
Debt service		1			
Principal of Long-Term Bonds & Notes.	15,921.92	15.921.92	15,921.92	15,921.92	
Interest Expense-Long-Term Bonds & Notes	2.762.28	3,363.84	3,000.00	3,000.00	
more reported and amorphism to the control of the c	00.00011	01.030.11	00.001,10	21,102,00	

PURPOSES OF APPROPRIATION	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982	Budget Committee Recommended 1982 (1982-83) Recon	nmittee Not Recommended
Capital Outlay	51 000 00	54 000 04	00 000 33	00 000 33	
Police Dent. Gift	1.707.00	14.378.66	5.528.61	5.528.61	
			2,000.00	2,000.00	
Town Gift (Word Processor)	10,500.00	10,500.00	9,500.00	9,500.00	
Bridge Emergency Fund			10,000.00	10,000.00	
Revenue Sharing	26,425.00	26,425.00	30,500.00	30,500.00	
Miscellaneous					
Municipal Water Department	1,250.00	1,250.00	1,250.00	1,400.00	+150.00
Insurance	12,800.00	4,606.00	10,000.00	10,000.00	
TOTAL APPROPRIATIONS	\$ 420,378.66	5 436,038.38	436,038.38 \$ 469,495.68	\$ 461,245.68	\$ -8,250.00

Less: Amount of Estimated Revenues, Exclusive of Taxes \$355,760.04 Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$105,485.64

	Estimated Revenues	Actual Revenues	Selectmen's Budget	Estimated Revenues
SOURCES OF REVENUE	1981 (1981-82)	1981 (1981-82)	1982 (1982-83)	1982 (1982-83)
Taxes				
Resident Taxes	\$ 14,940.00 \$	\$ 16,380.00	\$ 15,500.00	\$ 15,500.00
National Bank Stock Taxes	6.15	.50	.50	.50
Yield Taxes	3,234.04	4,762.61	4,000.00	4,000.00
Interest and Penalties on Taxes	5.593.74	6,709.22	6,000.00	00.000,9
Inventory Penalties	280.00	280.00	200.00	200.00
Boat Tax	3,021.75	3,089.55	3,000.00	3,000.00
Intergovernmental Revenues				
Meals and Rooms Tax	14,334.00	14,333.94	10,000.00	10,000.00
Interest and Dividends Tax	25.279.08	25.279.08	24,000.00	24,000.00
Savings Bank Tax	9,921.00	9,920.54	9,000.00	00.000,6
Highway Subsidy 241-14	9,683.00	9,753.20	9,889.88	88.688.6
Highway Subsidy 14-15	10,477.23	10,378.96	10,641.70	10,641.70
Town Road Aid	6,660.24	7,704.00	6,549.35	6,549.35
Forest Fires	108.00	107.53	100.00	100.00
Business Profits Tax	48,228.00	48,227.81	48,000.00	48,000.00
Police Gas Refund	110.55	110.55	100.00	100.00
Local Share Recoveries	1,818.95	1,818.95		
Licenses and Permits				
Motor Vehicle Permit Fees	59,000.00	66,784.00	65,000.00	65,000.00
Dog Licenses	00.009	1.029.00	1,000.00	1,000.00
Business Licenses, Permits and Filing Fees	8.00	1,466.23	1,400.00	1,400.00
Insurance Adjustment	85.00	135.00	100.00	100.00

SOURCES OF REVENUE	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
Income From Trust Funds	ı	2,382.26	2,200.00	2,200.00
Income from Departments	- 200	509.50	400.00	400.00
Reint of 1 own Property (1 own frail)	53.69	4,477.43	1,000.00	1,000.00
Actual Revenue	1	606.20	ı	•
Interest on Deposits	11,580.54	11,580.54	35,000.00	35,000.00
Sale of 1 own Property	520.00 1,707.00	520.00 14,386.04	5,528.61	5,528.61
Fire Dept. Gift Other Financing Sources	54,000.00	54,089.04	55,000.00	55,000.00
Revenue Sharing Fund	26,425.00	26,425.00	30,500.00 2,000.00	30,500.00 2,000.00
Total Revenues and Credits.	10,500.00 \$ 329,574.36	\$ 353,911.68	9,500.00 \$ 355,760.04	9,500.00 \$ 355,760.04

STATEMENT OF APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES FOR THE YEAR ENDED DECEMBER 31, 1981 TOWN OF EPSOM GENERAL FUND

	Encum-		Appro-	Expe	Expenditures	Encum-		(Over)
	bered		priations	Z	Net Of	bered		Under
	From 1980		1981	R	Refunds	To 1982		Budget
General Government								
Town Officers' Salaries	€9.	€9	5,365.00 \$		5,225.00	€9	€2	140.00
Secretary & Clerk			9,718.00	-	12,229.00			(2,511.00
Town Officers' Expenses			12,225.00	_	11,806.00			419.00
Election and Registration Expenses			300.00		274.00			26.00
Town Buildings Maintenance			6,795.00		5,524.00			1,271.00
Revaluation			20,000.00			20,000.00		
Town Master Plan	5.674.58				4,531.00	1,144.00		
Total General Government	\$ 5,674.58	€2	54,403.00 \$		9,589.00	39,589.00 \$21,144.00 \$	6/ 2	(655.00
Protection of Persons and Property								
Police Department	€2	₩.	22,810.00 \$		29,645.00	€	€2	\$ (6,835.00
Fire Department, Including Forest Fires			26.350.00	2	24,433.00			1,917.00
Fire Roads			2,000.00		1,128.00			872.00
Planning and Zoning			2,718.00		1,111.00			1,607.00
Insurance			12,800.00		4,012.00			8,788.00
Civil Defense			100.00		79.00			21.00
Merrimack Dispatch			2,400.00		2,400.00			
Damages by Dog			1,500.00		511.00			989.00
Total Protection of Persons and Property. \$	₩.	69	20.879.07		63,319.00 \$.	<i>⇔</i>	€	7,359.00

06000

\$ 3,568.00 \$ 3,568.00 \$ 6,927.00 95.00 92.		Щ.	Encumbered bered From 1980	Appropriations	щ	Expenditures Net Of Refunds	Encumbered To 1982	4 - 2	(Over) Under Budget	
soc	and Sanitation				+			+	•	
Program Program 8	Nurses Assoc	€ 2	₩.		60			\$		
95.00 92.00 28.932.31 Program S 40,536.03 \$ 40,533.03 \$ ges - Summer & Winter - Summer & Summ	ance			6,927.00		6,927.00				
Program. Program. S				95.00		92.00			3.00	
Program. \$ 40,536.03 \$ 40,533.03 \$ d Sanitation \$ 40,536.03 \$ 40,533.03 \$ ges \$ 40,536.03 \$ 40,533.03 \$ es \$ 999.04 \$ 999.04 \$ - Summer & Winter. \$ 39,000.00 \$ 7,437.40 - Summer & Winter. \$ 2,000.00 \$ 2,958.28 2,000.00 \$ 2,958.28 2,000.00 \$ 2,958.28 2,000.00 \$ 130.33 41:14 & 241:15 \$ 92,334.39 \$ 26,195.21 and Bridges \$ \$ 92,334.3 \$ \$ 14,480.00 \$ 14,480.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				28,932.31		28,932.31				
d Sanitation \$ 40,536.03 \$ 40,533.03 \$ ges \$ 999.04 \$ 999.04 \$ - Summer & Winter \$ 39,000.00 \$ 57,437.40 - Summer & Winter \$ 2,000.00 \$ 2,958.28 2,000.00 \$ 2,958.28 2,000.00 \$ 2,958.28 41:14 & 241:15 \$ 24,334.39 \$ 26,195.21 and Bridges \$ 92,333.43 \$ 106,756.34 \$ and Bridges \$ 14,710.00 \$ 14,480.00 \$ \$ 5,72.75 \$ 6,000.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 6,000.00 \$ 5,572.75 \$ 500.00 \$ 6,000.00 \$ 6,000.00 \$ 500.00 \$ 162.00 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$ 500.00 \$ 5,572.75 \$	unity Action Program			1,013.72		1,013.72				
ges \$ 999.04 \$ 999.04 \$ - Summer & Winter 24,000.00 57,437.40 24,000.00 19,036.08 - Summer & Winter 2,000.00 2,958.28 2,000.00 130.33 41:14 & 241:15 \$ 92,334.39 26,195.21 3 and Bridges \$ 92,333.43 \$ 106,756.34 \$ and Bridges \$ 14,710.00 \$ 14,480.00 \$ \$ \$ 2,000.00 \$ 2,352.22 \$ \$ \$ \$ 2,000.00 \$ 2,352.22 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	al Health and Sanitation	€	€2		€9			₩	3.00	
- Summer & Winter. \$ 999.04 \$ 999.04 \$ \$ - Summer & Winter. 24,000.00 19,036.08 2,000.00 2,958.28 2,000.00 130.33 41:14 & 241:15 \$ 24,334.39 26,195.21 and Bridges \$ 92,333.43 \$ 106,756.34 and Bridges \$ 14,710.00 \$ 14,480.00 \$ \$ 2,000.00 \$ 2,352.22 \$ \$ \$ 2,000.00 \$ 5,572.75 \$ \$ \$ \$ 2,000.00 \$ 5,572.75 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ay and Bridges									
- Summer & Winter 39,000.00 57,437.40 24,000.00 19,036.08 2,000.00 2,958.28 2,000.00 130.33 2,000.00 130.33 24.114 & 241.15 \$ \$ 92,334.3 \$ 106,756.34 \$ 14,710.00 \$ 14,480.00 \$ 2,352.22 \$ 6,000.00 15,313.61 6,000.00 16,200 2,572.75 2,000.00 4,637.97 750.00 107.00 elfare \$ \$ 23,250.00 \$ 28,145.55 \$	Road Aid.	S	₩.		59			59		
24,000.00 19,036.08 2,000.00 2,958.28 2,000.00 130.33 2,000.00 130.33 2,000.00 130.33 2,000.00 130.33 2,000.00 130.33 2,334.3 \$ 106,756.34 \$ \$ 14,710.00 \$ 14,480.00 \$ 2,352.22 \$ 6,000.00 15,313.61 6,000.00 162.00 8,000.00 4,637.97 750.00 107.00 elfare \$ \$ 23,250.00 \$ 28,145.55 \$	Maintenance - Summer & Winter			39,000.00		57,437.40			(18,437.40)	
2,000.00 2,958.28 2,000.00 130.33 41:14 & 241:15 and Bridges \$ 92,33.43 \$ 106,756.34 \$ \$ 14,710.00 \$ 14,480.00 \$ \$ \$ 2,352.22 \$ \$ 6,000.00 \$ 15,313.61 \$ 6,000.00 \$ 16,37.97 \$ \$ 23,250.00 \$ 4,637.97 \$ \$ 23,250.00 \$ 28,145.55 \$ \$				24,000.00		19,036.08			4,963.92	
24,334.39 26,195.21 and Bridges	Repair.			2,000.00		2,958.28			(958.28)	
ys and Bridges \$ 92,333.43 \$ 106,756.34 \$ \$ 92,333.43 \$ 106,756.34 \$ \$ 92,333.43 \$ 106,756.34 \$ \$ 14,710.00 \$ 14,480.00 \$ 2,352.22 \$ 6,000.00 \$ 2,352.22 \$ 6,000.00 \$ 15,313.61 \$ 6,000.00 \$ 16,313.61 \$ 6,000.00 \$ 16,313.61 \$ 6,000.00 \$ 16,313.61 \$ 162.00 \$ 162.00 \$ 162.00 \$ 162.00 \$ 1637.97 \$ 119 Disabled \$ \$ 23,250.00 \$ 28,145.55 \$	Cutting			2,000.00		130.33			1,869.67	
ys and Bridges	ay Subsidy 241:14 & 241:15			24,334.39		26,195.21			(1,860.82)	
\$ 14,710.00 \$ 14,480.00 \$ 5,352.22 \$ 6,000.00 \$ 2,352.22 \$ 6,000.00 \$ 15,313.61 \$ 6,000.00 \$ 5,572.75 \$ 500.00 \$ 162.00 \$ 8,000.00 \$ 4,637.97 \$ 750.00 \$ 107.00 \$ Welfare \$ \$ 23,250.00 \$ 28,145.55 \$	al Highways and Bridges	€	€2		59	106,756.34	5.0	\$	\$(14,422.91)	
\$ 2,000.00 \$ 2,352.22 \$ 6,000.00 15,313.61 6,000.00 5,572.75 500.00 162.00 8,000.00 4,637.97 750.00 107.00 Welfare \$ \$ 23,250.00 \$ 28,145.55 \$	es.	€2	⊘		59	14,480.00	£ 0	€2	230.00	
\$ \$ 2,000.00 \$ 2,352.22 \$ \$ 6,000.00 15,313.61 \$ 500.00 15,72.75 \$ \$ 500.00 16,000 4,637.97 \$ \$ 500.00 107.00 \$ 107.00 \$ \$ 23,250.00 \$ 28,145.55 \$	Welfare:									
6,000.00 15,313.61 6,000.00 5,572.75 500.00 162.00 8,000.00 4,637.97 750.00 107.00 \$ \$ 23,250.00 \$ 28,145.55 \$	s Aid	€9	\$?		59		7.0	₩.	(352.22)	
6,000.00 5,572.75 500.00 162.00 8,000.00 4,637.97 750.00 107.00 \$ \$ 23,250.00 \$ 28,145.55 \$	Decree			00.000,9		15,313.61			(9,313.61)	
500.00 162.00 8,000.00 4,637.97 750.00 107.00 \$ 23,250.00 28,145.55	Poor			00.000,9		5,572.75			427.25	
8,000.00 4,637.97 750.00 107.00 3 23,250.00 \$ 28,145.55 \$	ge Assistance			500.00		162.00			338.00	
	g Care			8,000.00		4,637.97			3,362.03	
	Permanently Disabled			750.00		107.00			643.00	
	al Public Welfare	€	59	23,250.00	€9		7.0	€9	(4,895.55)	

	щ	Encum-		Appro-	国	Expenditures	Encum-		(Over)
		bered		priations		Net Of	bered		Under
	F	From 1980		1981		Refunds	To 1982		Budget
Patriotic Purposes	₩.		5/2	300.00	59	300.00	€9	5	,
Recreation	₩.		€2	5,000.00	€	4,132.03	₩	60	867.97
Cemeteries	€2		6/3	1,500.00	€9	1,500.00	₩	€2	
Unclassified									
Damages and Legal Expenses	€2		6/2	4,000.00	€	1,837.00	₩.	6/ 2	2,163.00
Conservation Commission		225.00		300.00		525.00			
Precinct - Hydrant Rental				1,250.00		1,250.00			
Central N.H. Regional Planning				1,707.00		1,707.00			
Total Unclassified	€9	225.00	69	7,257.00	6/2	5,319.00	€	5 2	2,163.00
Debt Service									
Principal of Debt	6/2		€9	15,921.92 \$	€9	15,921.92	₩.	5 2	
Interest on Debt									
Long-Term Debt				2,762.28		3,363.84			(601.56)
Tax Anticipation Notes				17,095.00		17,095.00			
Total Debt Service	5/3		69	35,779.20	⊘	36,380.76	€9	€	(601.56)
Contingency Fund				2,000.00					2,000.00
Capital Outlay									
Town Hall Improvements	⊘		€2	3,500.00	6/2	3,438.35	€9	€	61.65
Copy Machine				2,000.00		2,000.00			
Library Improvements				925.00		925.00			
Police Dept. Gift				1,707.00		14,378.66			(12,671.66)
Town Gift - Computer				10,500.00		10,500.00			
Tax Map		747.14				21.75			725.39

	Encum-	Appro-	ro	Exp	Expenditures	Encum-	(Over)
	bered	priations	ons	~	Net Of	bered	Under
	From 1980	1981	=	~	Refunds	To 1982	Budget
Fire Dept. Gift	9,937.56	4,	4,000.00		14,326.60		(389.04)
Fire Dept. Bldg. (To Capital Projects)		50,	50,000.00		50,000.00		
Total Capital Outlay	\$10,684.70	· •2	74,632.00	€2	95,590.36 \$	€2	\$(10,273.66)
Total Town Appropriations	\$16,584.28	59	420,378.66 \$		36,045.21	\$21,144.00	436,045.21 \$21,144.00 \$(20,226.27)
Transfers To Other							
Governmental Divisions							
School District Tax	€4	\$ 831,	877.00	∞	831,877.00 \$ 831,877.00 \$	€2	€
County Tax		87,	87,063.00		87,063.00		
Water Precinct		25,	25,044.74		25,044.74		
Total Transfers	€9	\$ 943,	943,984.74	6 \$	943,984.74		
Overlay.	€	\$ 5,	5,656.00	€2	405.00	€2	∨ 2
Total Town	\$16,584.28 \$1,370,019.40 \$1,380,434.95	\$ 1,370,	019.40	\$ 1,3	80,434.95	₩.	S 2
Appropriations, Transfers and Overlay							
Total Town Appropriations, Transfers and Overlay	\$16,584.28 \$1,370,019.40 \$1,380,434.95	\$ 1,370,	019.40	\$ 1,3	80,434.95	€2	€

TOWN OF EPSOM GENERAL FUND STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR THE YEAR ENDED DECEMBER 31, 1981

Over

Revenues		Estimated		Actual		(Under) Budget
Taxes						•
Property and Inventory	€9	1,052,994.00	€2	1,054,952.00	€2	1,958.00
Resident		14,940.00		16,470.00		1,530.00
National Bank Stock		00.9		1.00		(5.00)
Yield		3,234.00		6,194.00		2,960.00
Interest and Penalties		5,874.00		00.909'9		732.00
Boat Tax		3,022.00		3,090.00		00.89
Total Taxes	€2	1,080,070.00	€2	1,087,313.00	⊘	7,243.00
State of New Hampshire						
Meals and Rooms Tax	5/3	14,334.00	⊗	14,334.00	52	
Interest and Dividends Tax		25,279.00		25,279.00		
Savings Bank Tax		9,921.00		9,921.00		
Highway Subsidy - 241:14 & 241:15		20,160.00		20,132.00		(18.00)
Business Profits Tax		48,228.00		48,228.00		
Town Road Aid				7,707.00		7,707.00
Forest Fire Reimbursement		108.00		108.00		
Road Toll Refund		111.00		111.00		
Local Share Recoveries		1,819.00		1,819.00		
Total State of New Hampshire	€2	119,960.00	€9	127,639.00	€	7,679.00

					_	(Onger)
Revenues		Estimated		Actual		Budget
Local Sources, Except Taxes						
Motor Vehicle Permit Fees	€2	59,000.00	€2	66,784.00 \$ 7,784.00	€	7,784.00
Dog Licenses		00.009		1,029.00		429.00
Business Licenses, Permits and Fees		1,837.00		3,029.00		1,192.00
Rent of Town Property		125.00		165.00		40.00
Interest on Deposits		11,581.00		11,581.00		
Income From Trust Funds		2,800.00				(2,800.00)
Income From Departments		765.00		659.00		(106.00)
Sale of Town Property		510.00		520.00		10.00
Insurance Adj.		139.00		135.00		(4.00)
Police Dept. Gift		1,707.00		14,386.00		12,679.00
Fire Dept. Gift.		54,000.00		54,000.00		
Fown Gift Computer		10,500.00		10,500.00		
Total Local Sources, Except Taxes	∽	143,564.00	€2	162,788.00	6/2	\$ 19,224.00
Interfund Transfers						
Special Revenue Funds						
Revenue Sharing	€	26,425.00	€2	26,425.00	€	
Total Revenues	€	1,370,019.00	€9	1,404,165.00 \$ 34,146.00	5/2	34,146.00

BALANCE SHEET

Assets

Cash:	
In Hands of Treasurer\$	201,589.80
In Hands of Officials	40,635.55
TOTAL\$	242,225.35
Accounts due to the Town:	
Welfare Overpayment\$	3,310.46
TOTAL\$	3,310.46
Other Bills Due Town:	
Due from Revenue Sharing Funds	20,000.00
TOTAL\$	20,000.00
Unredeemed Taxes:	
Levy of 1980	22,980.14
Levy of 1979	3,857.11
Levy of 1978	500.58
Previous Years	26.92
TOTAL\$	27,364.75
Uncollected Taxes:	
Levy of 1981, Including Resident Taxes\$	328,007.14
Levy of 1980	3,947.51
Previous Years	536.77
TOTAL\$	332,491.42
TOTAL\$	625,391.98
CURRENT DEFICIT	46,216.27
GRAND TOTAL\$	671,608.25
GIVIND TOTAL	071,000.23
Current Surplus, December 31, 1980\$	15,658.00
Current Deficit, December 31, 1981	(46,216.27)
Change in Financial Condition\$	(61,874.27)
2	(,-,-,
Liabilities	
Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations \$	31,643.73
Unexpended Revenue Sharing Funds	40,635.55
Due to Capital Projects Fund	50,000.00
Due to Revenue Sharing Fund	61.65
Yield Tax Deposits (Escrow Acc't)	1,140.00

School District Taxes Payable	523,116.74
Reserved Fund Balance	
Other Liabilities	15,510.58
Total	671,608.25
Grand Total\$	671,608.25

TOWN CLERK'S REPORT For the Year Ending December 31, 1981

Auto Registration Permits for 1981\$	66,784.00
Candidate Fees for March Election	13.00
Dog Taxes and Penalties	1,029.00
TOTAL\$	67.826.00
TOTAL AMOUNT PAID TO TREASURER	
Auto Registration Permits for 1981 \$	66,784.00
Candidate Fees for March Election	13.00
Dog Taxes and Penalties	1,029.00
TOTAL\$	67,826.00

Respectfully submitted,

HAZEL P. STEELE Town Clerk

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1981 TOWN OF EPSOM

DEBITS

		Levies Of:	
Uncollected Taxes - Beginning of Fiscal Year	1981	1980	Prior
Property Taxes	\$	\$ 493,871.49	\$ 339.35
Resident Taxes	Φ	2,040.00	40.00
Yield Taxes		1,118.73	135.42
Taxes Committed to Collector:		1,110.75	133.42
Property Taxes	\$ 1,053,662.54	\$	\$
Resident Taxes	14,940.00	ψ	Ф
National Bank Stock Taxes	.50		
Yield Taxes	6,194.14		
Added Taxes:	0,194.14		
Property Taxes	1,289.83		
Resident Taxes	1.000.00	510.00	20.00
Overpayments:	1,000.00	310.00	20.00
a/c Property Taxes	76.31	68.15	
Interest Collected on Delinquent	70.51	00.13	
Property Taxes:	31.10	4,383.37	
Penalties Collected on Resident Taxes.	40.00	163.15	2.00
Yield Tax Interest	54.10	62.20	2.00
Surplus debits	54.10	-160.25	
TOTAL DEBITS	\$ 1,077,288.52	\$ 502,056,84	\$536.77
		\$ 502,050.01	\$550.77
	DITS		
Remittances to Treasurer During Fisca		¢ 400 010 46	*.
Property Taxes	\$ 728,084.82	\$ 489,018.46	
Resident Taxes	13,360.00	1,660.00	20.00
Yield Taxes	4,762.61	4 202 27	
Interest Collected During Year	31.10	4,383.37	2.00
Penalties on Resident Taxes	40.00	163.15	2.00
Yield Tax Interest	54.10	62.20	
Bank Stock Tax	.50		
Abatements Made During Year:	2 570 25	275215	
Property Taxes	2,578.25	2,752.15	
Resident Taxes	370.00	90.00	
Uncollected Taxes - End of Fiscal Year			
(As Per Collector's List)	224 265 61	2 000 70	339.35
Property Taxes	324,365.61	2,008.78 820.00	40.00
	2,210.00		135.42
Yield Taxes	1,431.53	1,118.73	133.42
Surplus Credits	¢ 1 077 200 52	-20.00 \$ 502,056.84	\$ 526 77
TOTAL CREDITS	\$ 1,077,288.52	\$ 302,030.84	\$ 536.77

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1981 (June 30, 1982) TOWN OF EPSOM

DEBITS

	Tax Sales on Account of Levies Of						
				ŀ	Previous		
	1980	1979	1978		years		
Balance of Unredeemed Taxes -							
Beginning Fiscal Year Restated Jan. 1981.	S	\$11,664.73	\$2.567.85	S	37.12		
Taxes Sold to Town During	~	211(031110	22,007,00	~	0 / / / 2		
Current Fiscal Year	38.534.52						
Interest Collected After Sale	559.61	941.98	363.80		5.10		
TOTAL DEBITS	\$39.094.13	\$12,606.71	\$2,931.65				
CREDITS							
0.000110							
Remittances to Treasurer During Year							
Redemptions	\$14,539.58	\$ 7.139.94	\$1.766.62	\$	10.20		
Interest & Costs After Sale	559.61	941.98	363.80		5.10		
Abatements During Year	.20						
Deeded To Town During Year	1,014.60	667.68	300.65				
Unredeemed Taxes - End of Fiscal Year.	22.980.14	3.857.11	500.58		26.92		
TOTAL CREDITS	\$39.094.13	\$12,606.71	\$2.931.65	\$	42.22		

REPORT OF TOWN TREASURER

January 1, 1981 - December 31, 1981

Balance brought forward		. \$	219,438.01
Hearing, variances, Sub-division, &	012.02		
zoning	912.83		
Intent to cut	1,275.50 101.25	\$	2,791.58
Hazel Steele			_,.,,,,
Dog Tax	1,029.00		
Candidate fee's	13.00		
1981 Auto permits		\$	67,826.00
State of New Hampshire		~	0.,020,00
Highway subsidy	27,836.16		
Local Shares Welfare	1,818.95		
Refund Gas Tax	110.55		
Business Profit Tax	48,227.81		
Bank tax	9,920.54		
Rooms & Meals Tax	14,386.04		
Forest Fire Share	107.53		
Interest & Dividends	25,279.08	\$	127,634.56
Miscellaneous Receipts			
Revenue Sharing Account	5,500.00		
Gift Fire Dept	4,000.00		
Gift Police Dept	14,386.04		
Use of Town Hall	181.69		
Miscellaneous Receipts	96,026.22		
Interest earned on CD Notes	11,056.35	\$	131,150.30
Suncook Bank Loan	300,000.00	\$	300,000.00
Eleanor L. Briggs			
1977, '78, '79, '80 Redeemed tax	23,353.53		
Interest & Costs	1,973.30	\$	25,326.83
1979 Resident tax	20.00		
1979 Resident tax penalties	2.00	\$	22.00
1980 Property tax	489,018.46		
1980 Property tax interest	4,383.37		
1980 Resident tax	1,660.00		
1980 Resident tax penalties	163.15		
1980 Yield tax penalties	62.20	\$	495,287.18
1981 Resident tax	13,360.00		

1981 Resident tax penalties	40.00		
1981 Yield tax	4,762.61		
1981 Yield tax penalties	54.10		
1981 Boat tax	3,089.82		
1981 Property tax	728,084.82		
1981 Nat'l Bank stock	.50		
1981 Property tax penalties	31.10 \$		749,422.68
Gift money for Fire Dept	50,000.00		
Gift money for Computor	/		60,500.00
Gift money was invested into CD Notes			
Total Available Receipts		. 2	,179,399.14
Less Selectmens Orders 5018-			,17,5,5,7,14
	13	1	987 309 34
Cash on Hand as of January 1			
Cash on Hand as of January 1	, 1902 φ		192,009.00
	*		
REVENUE SHAR	ING ACCOUNT		
Balance on hand January 1, 1981		. \$	27,753.45
Deposit in Suncook Bank			
Book No. 2-25133-8			
April 10, 1981	\$ 3,516.00		
July 20, 1981	3,516.00		
October 9, 1981	3,519.00		
January 13, 1982	5,609.00		16,160.00
Accumulated interest			3,147.10
		\$	47,060.55
		_	,
Withdrew on April 15, 1981	925.00		
Selectmens Order			
Withdrew on March 25, 1981	2,000.00		
Selectmens Order	-,		
Withdrew On June 8, 1981	20,000.00		
Selectmens Order			
Withdrew on July 8, 1981	3,500.00	\$	26,425.00
Selectmens Order			
Balance Revenue Sharing		. \$	20,635,55
		_	

Respectfully submitted, PAULA S. ANDERSON Town Treasurer

AUDITOR'S CERTIFICATE

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Epsom, New Hampshire for the fiscal year ended December 31, 1981.

In our Opinion the above Statement of Revenue, Appropriation, Encumbrances and Available Unobligated Funds present fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Epsom, New Hampshire for this year ended December 31, 1981.

Signed:
BEVERLY J. MINER
Auditor
SANDRA (BRIGGS) SMITH
Auditor

ROAD AGENT'S REPORT

1981 proved to be a very productive year for the road department, despite the severity of the weather.

The Road Committee worked well together for the second year. Two main projects were layed out early in the spring and well under way by mid-summer.

- 1. One mile of New Orchard Road
- 2. 1,000 ft. of Locks Road.

HIGHWAY EXPENDITURES

			Equip-	Total
	Labor	Parts	ment	Expenditures
Summer \$	540.00	\$ 1,258.82 \$	14,941.40	\$ 16,740.22
Brush Cutting	180.00		2,778.28	2,958.28
Tarring	1,277.00	15,181.08	3,957.00	20,415.08
Bridge Repair	156.00	21.63		177.63
T.R.A				999.04
Town Road Aid	666.00		6,537.00	7,203.00
Highway Subsidy (241:14)		717.19	8,119.00	8,836.19
(241.14) Highway Subsidy (241:15)		1,531.77	15,827.25	17,359.02
Winter	839.00	7,765.26	16,049.00	24,653.26

WEBSTER PARK REPORT

1981 brought a few more changes to Webster Park. A parking area was graded and outlined with rocks at the river site and posts were installed around the baseball field to help control driving on the field. The Spring Clean-up went very well, many hard working townspeople turned out to get the park in shape.

We wish to thank everyone for their help and a special thank you for those who also donated the use of their equipment.

Respectfully submitted, WEBSTER PARK COMMISSION

Proposed Budget - Webster Park for 1982

Electricity\$	540.00
Dumpster Rental	400.00
General Maintenance of Park	1,250.00
TOTAL PROPOSED BUDGET\$	2,190.00

New Line Items - 1982

Nos. 53 and 54 - Culture and Recreation

John B. Yeaton Band	1,000.00
Swimming Lessons:	
Mary Frambach\$	450.00

REPORT OF THE TRUST FUNDS OF THE

Name of Trust Fund	Purpose of			Balance
Trust Fund				Beginning
	Trust Fund	How Invested	%	Year
Cemetery Funds	Perpetual Care	Various	5.7	19,973.05
Alfred E. & Mary Rose Bell	Perpetual Care	Suncook Bank	5.7	0.00
Donald H. & Evelyn S. Holmes	Perpetual Care	Suncook Bank	5.7	0.00
A/C CEMETERY FUNDS				\$19,973.05
Fence Fund				
Mary A. Evans	McCleary Cemt.	N.H. Sav. Bank	5.7	229.66
Library Funds				
Benjamin F. Webster	Non Fiction Book	Atch. Topoka &	4.0	1,000.00
		Santa Fe Bond		
Susan E.P. Forbes	Standard Books	Merr. County Sav. Bank	5.7	2,000.00
Mary A. Evans	Books	N.H. Sav. Bank	5.7	500.00
Charles S. Hall	Benefit of Library	N.H. Sav. Bank	5.7	200.00
Warren Tripp	Benefit of Library	N.H. Sav. Bank	5.7	200.00
Mary S. Brown	Books	N.H. Sav. Bank	5.7	500.00
A/C LIBRARY FUNDS				\$ 4,400.00
Capital Reserve Funds				
Epsom School District	Additions or Alterations	N.H. Sav. Bank	5.7	10,000.00
Town of Epsom	Fire Department	Suncook Bank	5.9	5,000.00
A/C CAPITOL RESERVE F	UNDS			\$15,000.00
Memorial Water				
Supply Fund				
Lawrence L. Cox	McCleary Cemt.	N.H. Sav. Bank	5.7	2,500.00
	Donald H. & Evelyn S. Holmes A/C CEMETERY FUNDS Fence Fund Mary A. Evans Library Funds Benjamin F. Webster Susan E.P. Forbes Mary A. Evans Charles S. Hall Warren Tripp Mary S. Brown A/C LIBRARY FUNDS Capital Reserve Funds Epsom School District Town of Epsom A/C CAPITOL RESERVE Forms Memorial Water Supply Fund	Donald H. & Evelyn S. Holmes Perpetual Care A/C CEMETERY FUNDS Fence Fund Mary A. Evans McCleary Cemt. Library Funds Benjamin F. Webster Non Fiction Book Susan E.P. Forbes Standard Books Mary A. Evans Books Charles S. Hall Benefit of Library Warren Tripp Benefit of Library Mary S. Brown Books A/C LIBRARY FUNDS Capital Reserve Funds Epsom School District Additions or Alterations Town of Epsom Fire Department A/C CAPITOL RESERVE FUNDS Memorial Water Supply Fund	Donald H. & Evelyn S. Holmes Perpetual Care Suncook Bank A/C CEMETERY FUNDS Fence Fund Mary A. Evans McCleary Cemt. N.H. Sav. Bank Library Funds Benjamin F. Webster Non Fiction Book Santa Fe Bond Susan E.P. Forbes Standard Books Merr. County Sav. Bank Mary A. Evans Books N.H. Sav. Bank Charles S. Hall Benefit of Library N.H. Sav. Bank Warren Tripp Benefit of Library N.H. Sav. Bank Mary S. Brown Books N.H. Sav. Bank A/C LIBRARY FUNDS Capital Reserve Funds Epsom School District Additions or Alterations Town of Epsom Fire Department Suncook Bank A/C CAPITOL RESERVE FUNDS Memorial Water Supply Fund	Donald H. & Evelyn S. Holmes

This is to certify that the information contained in this report

TOWN OF EPSOM ON DECEMBER 31, 1981

	PRINCIPAL				INCOM	/IE	
New Funds Created	Capitol Funds Withdrawn	Balance End Year	Balance Beginning Year	<u>%</u>	Amount	Expended During Year	Balance End Year
		19,973.05	4,961.75	5.7	1,441.53	1,287.96	5,115.32
100.00		100.00	0.00	5.7	3.95	0.00	3.95
200.00		200.00	0.00	5.7	1.67	0.00	1.67
300.00		20,273.05	4,961.75	5.7	1,447.15	1,287.96	5,120.94
		229.66	249.48	5.7	27.51	0.00	276.99
		1,000.00	0.00	4.0	40.00	40.00	0.00
		2,000.00	0.00	5.7	114.80	114.80	0.00
		500.00	0.00	5.7	28.75	28.75	0.00
		200.00	0.00	5.7	11.51	11.51	0.00
		200.00	0.00	5.7	11.51	11.51	0.00
		500.00	0.00	5.7	28.75	28.75	0.00
		\$ 4,400.00	\$ 0.00		\$ 235.32	\$ 235.32	\$ 0.00
500.00	1,900.00	1,660.10	0.00		78.01	0.00	78.01
		5,000.00	295.17	5.9	312.58	0.00	607.75
500.00	19,000.00	6,660.10	295.17		390.59	0.00	685.76
		2,500.00	2,403.17	5.7	281.69	67.52	2,617.34
5,300.00	19,000.00	34,062.81	7,909.57		2,382.26	1,590.80	8,701.03

is complete and correct, to the best of our knowledge and belief.

BEVERLY M. LAFLEUR JAMES M. STEELE ALISON-PARODI-BIELING Trustees

REPORT OF THE CEMETERY TRUSTEES For the Year Ending December 31, 1981

1981 FINANCIAL STATEMENT

Balance on hand JANUARY 1, 1981	\$	970.77
Town Treasurer, Town Appropriation		1,500.00
Trustees of Trust Funds		1,360.46
Steven's Insurance Co. (Damage to Short Falls		200.00
Sale of Cemetery Lot (Including Perpetual Care		200.00
NH Savings Bank (Interest Credited)		66.93
Suncook Savings Bank (Interest Credited)		4.01
TOTAL RECEIPTS		4,302.17
EXPENDITURES		
Perpetual Care Lot	100.00	
Roland R. LaFleur & Helpers (care of lots)	1,111.61	
Knowles Store (Plants)	27.60	
Gilbert Knowles (care of plants)	10.00	
Gilbert Knowles (payment of deposit box)	20.00	
William Clark (water maintenance)	35.00	
Concord Electric Co. (McCleary Cemetery)	32.52	
Overdran Drawn on Lawrence Cox Water Fund.	02.02	
on Concord Bill	4.98	
TOTAL EXPENDITURES\$	1,341.71	
1011121121212121	\$	1,341.71
Balance on Hand January 1, 1982	\$	2,960.46
		2,700.10
General Fund (NH Savings Bank)		1,237.70
General Fund Suncook Savings Bank		104.01
	\$	4,302.17
		,

ROLAND R. LAFLEUR MATTHIAS KRENN Cemetery Trustees

LIBRARY REPORT

The past year has been a busy one at the Epsom Public Library. A new service was started for library users. Cassettes were purchased with money given in memory of Dr. Harold Conrad and Mr. Watson Ambrose. Two portable cassette players were also purchased for circulation to library users. A cassette player with turntable has been added to the reference room for inlibrary use.

In May the library received from the Epsom Historical Association a table made by Neil English. This table was designed especially to hold the Rogers Group in the reference room. At this time Anne Clark compiled a short biography of John Rogers telling of his work.

Summer was a busy time at the library. Joanne Curtis was in charge of the summer craft program. Approximately seventy-five children participated in the program. Several children read many, many books for the summer reading contest and were rewarded with a trip for, ice cream. Once again this year the Little Red Wagon was sponsored by the Library. Money for the performance was raised by volunteers with a bake sale.

Last year, as in the past, the library has been fortunate in having many volunteers to help with running the library and with special programs. This year volunteers made possible exhibits, monthly craft programs, story hours, a "meet the candidates" forum, the Little Red Wagon, a yard sale, delivery of books to the Epsom Manor, and the bringing of elderly people to the library. There are volunteers who come to the library each week and do routine tasks such as covering, stamping, and shelving books. There are also volunteers who do typing. Without volunteers the library would not be able to offer the many services it now does.

In 1982 volunteers will be helping the library in yet another way. Several people have volunteered to be on a planning committee. This committee will be involved in doing demographic studies and surveys. The material collected will then be analyzed and a long range plan for library service in Epsom will be formulated. Epsom is the smallest community in the nation to become involved in this program.

I would like to thank the library users, volunteers and trustees for another successful year.

Respectfully submitted,

NANCY Y. CLARIS

Book Collection	Adult	Juvenile	Total
	5 725	2 222	0.050
January 1, 1981	5,735	3,323	9,058
Accession: By purchase	367	170	537
By gift	21		21
	6,123	3,493	9,616
Phonograph Records			600
Cassettes			104
Borrowed for the State Library, B Interlibrary Loan			
Adult non-fiction			479
Adult fiction			647
Juvenile			458
Easy			
TOTAL			1,817
Circulation Figures for 1981			
Adult			5,787
Juvenile			5,720
Periodicals			2,349
Records			94
Cassettes			196
			1,352
Cassette Players			
Paperbacks			6
TOTAL			15,504
Active Borrowers, Approximate.			650
			77
Films Borrowed by Organizations			/ /
Librarian's Petty Cash Report Income			
Balance forward January 1, 198	1	\$	3.83
Donations			13.32
TOTAL		\$	17.15
Expenses			
Craft Supplies		\$	1.64
Postage			6.01
Stolen			3.50
			11.15
TOTAL			11.13
Balance forward December 31, 19	981	\$	6.00

Memorial books given in 1981:

The Complete Home Guide by Angela Fishburn - in memory of Doris Jacquith

Making Things Grow Outdoors by Thalassa Cruso - in memory of Laura Bean

Five novels by John Steinbeck - in memory of Doris Philbrick

Flowers of the Countryside by Marjorie Blamey - in memory of Iona Keirstead

The Backyard Bird Watcher by George H. Harrison - in memory of Blanche Philbrick

Wildlife's Christmas Treasury by the National Wildlife Federation - in memory of Doris Philbrick

Furniture Treasury by Wallace Nutting - in memory of Madeleine Yeaton

HEALTH OFFICER'S ANNUAL REPORT

Extensive work was done with various water systems and their problems this past year. These various problems included: the Aresenic problem levels, and Magnesium-Iron precipitates.

There were also reported Salmonella infections in town but they were managed successfully. One incident of a rodent eradication was similarly dealt with.

We did our usual inspections of Child Centers, foster homes, and sewer systems and privy.

We wish to thank all those who cooperated with us this past year and encourage our fellow towns people to contact us with their problems in the coming year.

Respectfully submitted,

JAMES T. LOMARTIRE Health Officer of Epsom

POLICE DEPARTMENT

During 1981 Epsom's police protection expanded to a full 24-hour coverage. Total calls received amounted to 5,073, an increase of 121% from last year. All calls were answered within a few minutes.

Stepped-up surveillance in the isolated areas resulted in fewer daytime burglaries. Over all, the Crime Rate in Epsom was reduced. The extra coverage by the Police Department played a significant role in attaining this cut.

All of the equipment purchased with the gift money has been received and is in service.

Respectfully submitted,

DALE R. QUIMBY Chief of Police

1981 EPSOM CIVIL DEFENSE REPORT

Eric Orff of River Road was appointed Civil Defense Director in March, 1981, replacing John Sawyer, who resigned.

Portions of the Town's Basic Emergency Management Plan were updated in order to comply with a request from the State Civil Defense Office. Part of the update included a State instructed Radiological Monitoring Course. This course was completed by nine emergency response individuals from the police, rescue, and fire departments. These individuals received approximately sixteen hours of instruction in the use of radiological detection instruments.

Also, five monitoring packages were presented to the town. These packages include instruments which will detect radiation from accidental release, such as from a transportation accident as well as for wartime application.

Respectfully submitted,

ERIC ORFF
Civil Defense Director

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT: BALANCE 12/31/80. \$ Withdrawn for Capital Repairs during 1981 \$	42,383.69 20,775.00 21,608.69
Interest Earned 1981	4,311.62 25,920.31
New Hampshire Savings Bank Savings Account\$ New Hampshire Savings Bank C.D. Certificate Maturity date 2/5/82	2,126.16 21,186.82 1,963.50 643.83 25,920.31
OPERATION ACCOUNT: BALANCE 12/31/80. \$ RECEIPTS: \$ Barnstead. \$ 24,079.54 Chichester 16,073.50 Epsom 28,932.31 Pittsfield. 33,293.65	1,745.47
OTHER INCOME: 220.00 Ins. Refund 45.00 I.R.S. Refund 95.00 Commercial Fees 801.60 TOTAL \$	103,540.60
BUDGET 1982 QUARTERLY F BARNSTEAD \$ 20,892.75 CHICHESTER 13,371.36 EPSOM 22,564.17 PITTSFIELD 26,742.72	PAYMENTS \$ 5,223.00 3,342.00 5,641.00 6,685.00

EPSOM FIRE DEPARTMENT AND WARDEN REPORT

The Fire Department responded to 217 calls in 1981. Firemen, E.M.T. and Rescue put in many volunteer hours of training to update the efficiency of our Department. Firemen are expected to attend 2 trainings per month, 3 or 4 work details per month, plus the regular meeting and other specialized training.

School fire prevention has proven to be beneficial, the young people are using the telephone to report emergencies.

Seven brush and grass fires were responded to, burning approximately two acres.

Fire prevention is everyone's responsibility, we ask for your cooperation in carefully disposing of your stove ashes. Our project for the future is the removal of the fill and the beginning of construction on a new fire station. Many long days have already been put into this project.

Sincere thanks goes out to the men and women for their cooperation and dedication.

Respectfully submitted,

CHIEF JOHN W. SAWYER

OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT FOR 1981

DECEMBEB	4,	(+)	4	4	(,)	0	0	0	0	0	_	15
NOVEMBER	12	7	0		n	0	0	0	0	0	0	18
OCLOBEK	6	-	4	7	0	3	_	0	0	_	7	23
SEPTEMBER	9	_	4		0	0	0	n	0	0	3	18
TSUĐUA	6	_	4	n	0	7	0	0	_	0	7	22
10LY	2	_	0	7	0	0	0	0	0	0	0	∞
INNE	2	7	7	4	0	0	7	0	0	0		13
YAM	7	7	0	_	7	0	7	0	0	0	0	14
APRIL	7	∞	7	m		0	0	0	0	0	0	21
MARCH	9	2	co	m	7	0	7	_	0	0	0	22
FEBRUARY	7	_	-	7	0	0	0	0	0	0	0	11
YAAUNAL	16	m	_	0	7	0	0	0	0	0		28
Types of Response	Medical	Mutual Aid	Service Call	Auto Accident	Chimney Fire	Drill	Brush/Grass	Auto Fire	Appliance	Mobile Home	Structure	TOTAL

TOTAL.....217

PLANNING BOARD REPORT

During 1981, the Planning Board saw many changes. We regretfully accepted the resignations of Richard Todd and Anthony Adams; appointments were made for Robert Pullman, Audrey Ellis and Robert Golotto as full time members, and James Walsh and Lena Worth as alternates. This brings our total to seven regular members and three alternates.

The Master Plan committees spent many hours preparing for a presentation at the Library in July, primarily to collect citizen input. This was followed by a second, day-long presentation beside the pavillion on Old Home Day. The committees have begun to turn their findings in to Central New Hampshire Regional Planning, where they will be coordinated and compiled into a final draft which will be returned to the Planning Board for approval.

The Planning Board was busy throughout the year with requests for subdivisions and non-residential site plan reviews as outlined below:

MAJOR SUBDIVISIONS:

June 9, 1981	Robert Cutter	45 lots	Preliminary
			Approval

MINOR SUBDIVISIONS:

January 13, 1981	Randolph & JoEllen		
	Bassett	2 lots	Approved
February 17, 1981	Joseph Bohi	2 lots	Approved
February 17, 1981	Eugene Baldi	2 lots	Approved
April 14, 1981	Epsom Associates		
	re-subdivision of	2 lots	Disapproved
April 28, 1981	Rte. 4 Development Co.	4 lots	Approved
June 23, 1981	Rte. 4 Development Co.	4 lots	Approval Revoked
June 23, 1981	Roland LaFleur	2 lots	Approved
July 29, 1981	John Marden	2 lots	Approved
September 8, 1981	John Brown, Sr.	2 lots	Disapproved
October 13, 1981	Walter Mack	2 lots	Approved

NONRESIDENTIAL SITE PLANS:

June 23, 1981	Epsom Central School	Approved
July 14, 1981	Maurice Yeaton	Approved

BOUNDARY LINE ADJUSTMENTS:

February 3, 1981	John Fulton	Approved
May 12, 1981	Robert Cutter	Approved
October 13, 1981	Robert Palmer	Approved
October 27, 1981	James & Agnes Stevenson	Approved

Detailed Statement of Payments

(from appropriations)

Postage\$	153.11
Legal Advertising	382.91
Secretary	144.00
Supplies	62.68
Miscellaneous	104.19
TOTAL\$	846.89

Detailed Statement of Receipts

(to General Fund)

Planning Board Fees\$	717.33
Sale of Ordinances	1.00
TOTAL\$	718.33

EPSOM RESIDENT SURVEY QUESTIONNAIRE RESULTS FOR MASTER PLAN

The following is a synopsis, in laymen's terms, of the results of the Master Plan questionnaire. These results are being used to formulate the goals and objectives of the Master Plan.

TOWN PHILOSOPHY - The majority of the towns-people want Epsom to be a rural community with residences and light commercial establishments. Most of the people own their own homes which are single family dwellings. They prefer conventional housing for single families, but also say we have an insufficient number of apartments and neither elderly nor low rent housing. They say "No" to cluster units, condos, heavy industrial, and mobile homes, in or out of parks. (2,4,10, 10a, 11)

Most people believe that the town should develop in a corridor pattern along the main roads with certain areas developed in a balanced pattern and having large uniform lots thru-out the town. (6)

RESIDENTIAL GROWTH - Type: Single family residences. Location: Goboro Road, New Rye Road and Black Hall Road. (7)

COMMERCIAL - INDUSTRIAL GROWTH - Type: Retail shops, Restaurants, Light Industrial and Multi-family Dwellings. (9) Location: In Industrial Parks along Routes 4 & 28. (8)

Most people believe that population growth would increase tax revenue but it would also increase property taxes; it would increase the demand for town services; decrease privacy; increase social activity and town expenses. Growth would also require and increase in business and shopping facilities. (17)

Some of the people feel that the town is growing too rapidly; however, most of the people feel that the growth is normal and just right. Most people believe that the single most important problem that we have to deal with is the loss of farm and forest land. (5, 16)

TOWN GOVERNMENT - Current Town Ordinances - Zoning and Sign Ordinances: Most people felt that they were adequate. (11) Subdivision and Mobile Homes Ordinances - most felt that they were not restrictive enough.

COMMUNITY SERVICES - The Fire Department, Police Department, Highway Department, and Library were rated excellent to good; the School was rated average by most; and the Recreational Facilities poor. (12) A large number of people suggested that the town acquire recreational land. (14)

RE-ASSESSMENT - Most of the people said "No". (18)

TYPE OF GOVERNMENT - Most people want to retain the three (3) Selectmen type and were opposed to the hiring of an Administration Assistant or Town Manager. (19)

LOCATION OF GOVERNMENT FACILITIES - Most of the people recommended that a town complex should be created combining the Police, Fire and Town functions under one roof. (20)

CONSERVATION COMMISSION REPORT

During the past year the Commission was more active attending the meetings of others than holding meetings of its own.

The Planning Boards' meetings on the Master Plan were among those we attended.

In May, on a Saturday, four of us went to a Wetlands Seminar in Raymond.

Three members were present at the public hearing for the proposed transmission tower on Fort Mountain. A statement of concern for the ecological future of the area was made by our spokesman.

For a while the disturbed shore line of our section of Northwood Lake is at rest. Local ordinances could give more clout to the halting of such operations.

It's time we began to manifest a pride in the appearance of Epsom.

Respectfully submitted,

SHIRLEY B. HOWARD Chairperson

CENTER BARNSTEAD FIRE DEPARTMENT

Ambulance Budget for Area Towns 1982/83

APPROPRIATIONS BY TOWNS

Appropriated 1981/82		Requested 1982/83			
Barnstead	\$	5,765.00		\$	6,592.00
Chichester		3,848.00			4,266.00
Epsom		6,927.00			7,881.00
Gilmanton		5,501.00			5,578.00
Pittsfield		7,972.00			8,230.00
Strafford		4,311.00		_	4,771.00
Total	\$	34,324.00	Total	\$	37,318.00

Town Increases Over Last Year

Barnstead	\$	827.00
Chichester		418.00
Epsom		954.00
Gilmanton		77.00
Pittsfield		258.00
Strafford	_	460.00
Total	\$	2,994.00

Rate Schedule: 1982/83 Budget \$2.84 Per Person

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existance since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

As part of the ongoing technical assistance provided, the Commission has written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes. The Commission has also been working with the planning board and others on the completion of the town master plan.

The Commission again sponsored a series of legal seminars for local officials which was well attended.

The Commission hopes to be able to continue to serve the needs of its member communities in the future and appreciates the past support of its activities by the Town of Epsom.

Respectfully submitted,

ROBERT PULLMAN
JAMES WELCH
Epsom Representatives
to the Commission

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1980 to September 30, 1981 were:

Nursing	677	visits
Home Health Aide	316	visits
Physical Therapist	117	
Homemaker	237	units
Nutritionist	1	
Occupational Therapist	12	
Speech Therapist	21	

The Concord Regional Visiting Nurse Association, Inc., continued to service Epsom for this past year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressing, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Therapy services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the therapists in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker/home health aides is available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Epsom may request these services-doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing home care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9:00 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled for those unable to pay the charge if that person has no other funding source available, such as insurance coverage. The patient will be responsible for remainder of bill.

Sincerely, LUTIE K. PIPER Executive Director

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

1982 TOWN FUNDING BUDGET SUNCOOK AREA

PERSONNEL:		
Area Director\$	12,804	
Outreach Worker	9,348	
Technical Services	2,011	
Fringe at 19% of \$24,163	4,591	
		\$ 28,754
OTHER COSTS:		
Travel 11,600 miles @19¢/mile	2,204	
Space Costs	,	
Rent \$200/month	2,400	
Electricity	1,020	
Telephone \$173/month	2,076	
Office Supplies \$25/month	300	
Printing/Duplicating \$50/month	660	
Postage \$15/month	240	
Insurance (Liability on center)	84	
		8,984
TOTAL:	\$_	37,738
Federal Share:	\$19,053	
Town Share:	18,685	
_	\$37,738	

EPSOM VILLAGE WATER DISTRICT

OFFICERS OF EPSOM VILLAGE DISTRICT

Commissioners
WALTER C. MACK, Chairman
ROBERT E. CUTTER

JOHN DAVIS

Treasurer
RICHARD FOWLER

Secretary
SUE BICKFORD

Superintendent JOHN DAVIS

Moderator
PAUL MARTELL

EPSOM VILLAGE WATER DISTRICT Epsom, N.H. 03234

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, March 20, 1982, at two of the clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a Commissioner for a term of three years.
- 5. To see what action the District will take upon the budget as submitted by the Budget Committee.
- 6. To see what salaries the District will authorize for the district officers.
- 7. To see if the District will authorize the Commissioners to borrow such

sums of money as may be necessary or incidental in anticipation of taxes.

- 8. To authorize the Commissioners to increase the water rates 25%.
- 9. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, the 26th day of February in the year of our Lord nineteen hundred and eighty-two.

A true copy of Warrant - Attest:

WALTER C. MACK JOHN DAVIS ROBERT E. CUTTER Commissioners of the Epsom Village District

1982 BUDGET OF THE EPSOM VILLAGE DISTRICT

Appropriations or Expenditures	Actual Expenditures Prior Year	Recommended By Budget Committee
Operating Expenses:		
Heat for Pump House	\$ 743.34	\$ 900.00
Power	5,830.57	7,500.00
Officers' Expenses	272.93	275.00
Telephone	430.50	600.00
Maintenance and Repairs:		
Materials	637.67	1,200.00
Labor and equipment	6,924.45	7,000.00
Paid out new work	318.38	
Engineering Services	3,533.07	
Insurance and Legal Services	620.00	11,000.00
Officers' Salaries	745.00	750.00
Laboratory Testing	56.00	125.00
Water Meters		5,000.00
Principal of Debt	6,000.00	9,600.00
Interest on Debt	961.50	750.00

Temporary Loans	24,400.00	
Interest on Temporary Loans	10,204.23	200.00
Total Appropriations or		
Expenditures	\$ 61,677.64	\$ 44,900.00

Sources of Revenues and Credits

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Surplus Available to reduce		
Precinct Taxes	\$ 1,240.19	\$ 2,835.71
Hydrant Rentals	1,200.00	1,200.00
Water Rents	10,006.50	12,500.00
Business Profits Tax	2,622.42	2,000.00
Temporary Loan	24,400.00	
Total Revenue except		
Precinct Taxes	\$ 39,469.11	\$ 18,535.71
Amount to be raised		
by Precinct Taxes	25,044.74	26,364.29
Total Revenues and		
Precinct Taxes	\$ 64,513.85	\$ 44,900.00

EPSOM SCHOOL DISTRICT REPORT

OFFICERS OF EPSOM SCHOOL DISTRICT

MODERATOR Richard Kallgren

> CLERK Bonnie Finan

SUPERINTENDENT OF SCHOOLS Dr. Gerald A. Croteau

BUSINESS ADMINISTRATOR

Wayne Barau Replaced by Theresa Lavigne SCHOOL BOARD

Charles Yeaton	Term	Expires	1982
Garry Benner	Term	Expires	1983
Kevin Reeves	Term	Expires	1984

PRINCIPAL
Thomas Benton

TREASURER
Linda Martel

AUDITOR Sue Bickford

TRUANT OFFICER
Shirley Parker

SCHOOL NURSE Joyce Hill

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Epsom qualified to vote in District affairs:

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 4th day of March, 1982 at 7:00 o'clock in the evening to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- 3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$32,400.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$32,400.00. (The Budget Committee recommends approval of this article)
- 4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-1983 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
- 5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of statutory obligations of the District. (As approved by the Budget Committee, the sum recommended is \$1,122,826.61)
- 6. To see if the Voters of the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

- 7. To choose agents and committees in relation to any subject embraced in this warrant.
- 8. To transact any other business that may legally come before said meeting.

Given under our hands and seal this day of February 16th, A.D. 1982.

CHARLES YEATON
GARY BENNER
KEVIN REEVES
Epsom School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Epsom, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 9th day of March, 1982 at 10:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 16th day of February, 1982.

CHARLES YEATON
GARY BENNER
KEVIN REEVES
Epsom School Board

1982-83 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

						BUDGET COMMITTEE	IMMO	TTEE
				School				
		Approved		Board's				Not
	Durnose of Annountiation	Budget		Budget	~	Recommended	Rec	Recommended
000	Tarport Caronia	1000	1	00 =000	1	00.000		00 000
1000	INSTRUCTION							
1100	Regular Programs	\$ 555,138.00	69	644,408.71	69	624,668.71	6/2	19,740.00
1200	Special Programs	60,110.00		62,873.90		62,873.90		
1400	Other Instructional Programs	2,527.00		4,369.00		2,769.00		1,600.00
2000	SUPPORT SERVICES							
2110	Attendance & Social Work	175.00		175.00		175.00		
2120	Guidance	8,923.00		13,568.00		10,328.00		3,240.00
2130	Health.	14,204.00		15,794.00		15,794.00		
2190	Other Pupil Services	1,000.00		1,500.00		1,500.00		
2210	Improvement of Instruction	2,132.00		1,500.00		1,500.00		
2220	Educational Media	1,345.00		1,175.00		1,175.00		
2240	Other Inst. Staff Services	300.00		500.00		500.00		
2310	All Other Objects	2,951.00		6.765.00		6,765.00		
2320	351 SAU Management Service	25,150.00		28,355.00		28,355.00		
2400	School Administration Services	29,892.00		32,818.00		32,618.00		200.00
2540	Operation & Maint. of Plant	55,894.00		66,732.00		66,732.00		
2550	Pupil Transportation	57,399.00		54,107.00		52,107.00		2,000.00
2900	Other Support Services	37,951.00		47,746.00		42,246.00		5,500.00
4000	FACILITIES ACQUISITIONS & CONST	550,000.00						
5100	830 Principal	00.000,9		61,000.00		61,000.00		
5100	840 Interest	25,344.00		00.896.00		00.896.00		
5220	To Federal Projects Fund	55,400.00		18,400.00		18,400.00		
5240	To Food Service Fund	33,131.00		32,424.00		32,424.00		
	TOTAL APPROPRIATIONS	\$ 1,524,966.00	69	\$ 1,155,106.61	69	1,122,826.61	↔	32,280.00

ESTIMATED REVENUES

School

				Board's	Committee
	Revenues & Credits Available		Revised	Budget	Budget
	To Reduce School Taxes		1981-82	1982-83	1982-83
770	Unreserved Fund Balance	6/3	12,354.00 \$		₩.
3120	Sweepstakes		8,841.00	8,128.00	8,128.00
3140	Foster Children		1,200.00		
3210	School Building Aid		1,860.00	18,360.00	18,360.00
3240	Handicapped Aid		30,303.00	28,414.00	28,414.00
4460	Child Nutrition Program		20,000.00	14,000.00	14,000.00
	Other.		55,400.00	18,400.00	18,400.00
5100		7,	550,000.00		
1700			13,131.00	18,424.00	18,424.00
	Other-Refund Unemp. Ins.			780.00	780.00
	TOTAL SCHOOL REVENUES & CREDITS	\$	\$ 00.680,669	\$ 00.905,901	\$ 106,506.00
	DISTRICT ASSESSMENT	~	831,877.00	1,048,600.61	1,016,320.61

BUDGET COMMITTEE MEMBERS

1,122,826.61

1,155,106.61

1,524,966.00

TOTAL REVENUES & DISTRICT ASSESSMENT.....

Norman Birch, Chairman Sue Bickford, Vice Chairman George Wiggins, Selectman Rep. John Davis, Village Precinct Rep. Gary Benner, School Board Rep. Art Gewehr

Richard Todd Shirley Parker Evelyn Clark Glenna Nutter David Noyes Sarah Harkness

REPORT OF ADOPTED 1982-83 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues					
Accou			Account		
Numb	er	Descri			
4000		REVE	NUE FROM FEDERAL SOURCES		
4	410	Eleme	ntary and Secondary Education Act-		
		Title	\$ 1\$	65,000.00	
4	470	Handid	capped Program (P.L. 94-142)	79,000.00	
1000			L REVENUE EXCLUSIVE OF		
			TRICT SHARE (Itemize below)		
			Receipts	3,400.00	
		Tuition	out of SAU #53 District	24,000.00	
				130,255.00	
TOTAL REVENUE (Exclusive of District					
Share)					
Share)					
Estimate	d Exp	enditur	es		
Function		bject	Purpose of Expenditure		
2000		oject	Turpose of Expenditure		
2200)		INSTRUCTIONAL STAFF SERVICES		
22		All	improvement of instruction\$	800.00	
2300		2 111	GENERAL ADMINISTRATION	000.00	
2300	,		SERVICES SERVICES		
231	10	All	School Administrative Unit Board	6,270.00	
232	20	All	Office of the Superintendent	50,096.00	
233	30	All	Special Area Administration Services	16,365.00	
239	90	All	Other General Administration Services	32,213.00	
2500)		BUSINESS SERVICES		
252	20	All	Fiscal	45,952.00	
254	40	All	Operation and Maintenance of Plant	11,002	
259	90	All	Other Business Services	30.00	
2600)	All	MANAGERIAL SERVICES	32,248.00	
2900)	All	OTHER SUPPORT SERVICES	18,420.00	
			Project Tell	37,002.00	
			Alternative High School	83,452.00	
			Diagnostic Services	33,801.00	
5000			OTHER OUTLAYS	,	
5200)		Fund Tranfers		
522		880	Transfers to Federal Projects Fund	144,000.00	
321			TOTAL EXPENDITURES		
			LESS ESTIMATED REVENUES		

AMOUNT TO BE SHARED BY

Distribution of \$211,396.00* to be raised by Districts.

*Entries marked with asterisks must be the same.

District	1980 Equalized Valuation	Valuation Percent	1980-81 Pupils	Pupil Percent	Combined Percent	District Share
Allenstown	53,889,250	18.0	623	21.5	19.75	41,474
Chichester	37,413,032	12.5	206	7.1	9.80	20,580
Deerfield	76,231,820	25.4	275	9.5	17.45	36,644
Epsom	50,838,423	16.9	317	10.9	13.90	29,190
Pembroke	81,629,219	27.2	1478	51.0	39.10	82,108
TOTAL	300,001,744	100.00	2899	100.00	100.00	209,996

December 18, 1981

Stanley Grimes Chairman, School Administrative Unit Board

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8-20-81	State Treasurer	Lunch - June	\$ 758.00
	Town Treasurer	Appropriation	10,000.00
8-26-80	Epsom lunch	Sales	13.50
9- 8-80	Town Treasurer	Appropriation	10,000.00
9-11-80	Town Treasurer	Appropriation	25,000.00
9-17-80	State Treasurer	Sweepstake	11,253.11
	State Treasurer	Special Ed.	2,110.00
9-22-80	State Treasurer	Foundation Aid	9,715.66
	Epsom lunch	Sales	1,742.42
10-15-80	Town Treasurer	Appropriation	10,000.00
10-31-80	State Treasurer	Building Aid	930.00
	Hamilton	Health Ins.	64.42
	Epsom lunch	Sales	1,594.58
11- 6-80	Town Treasurer	Appropriation	10,000.00
11-20-80	Town Treasurer	Appropriation	116,000.00
	Epsom lunch	Sales	1,386.11
12- 4-80	State Treasurer	Sept-lunch	1,471.00
12-10-80	Town Treasurer	Appropriation	15,000.00
12-18-80	Town Treasurer	Appropriation	10,000.00

12-19-80	State Treasurer	Foundation Aid	9,715.66
12 17 00	Epsom lunch	Sales	1,302.95
1- 8-81	State Treasurer	Lunch-Oct	1,733.00
1-14-81	Town Treasurer	Appropriation	50,000.00
	State Treasurer	Building Aid	930.00
	Epsom lunch	Sales	1,582.00
2-12-81	Town Treasurer	Appropriation	50,000.00
	State Treasurer	Lunch-Nov.	1,214.00
2-20-81	Town Treasurer	Appropriation	84,000.00
2-25-81	State Treasurer	Lunch-Dec.	1,284.00
	Lunch	Sales	1,577.60
3- 6-81	Town Treasurer	Appropriation	44,000.00
3-18-81	State Treasurer	Lunch-Jan.	1,330.00
	Epsom lunch	Sales	2,209.35
4- 8-81	State Treasurer	Lunch-Feb.	1,174.00
4-16-81	State Treasurer	Special Ed.	3,554.90
	State Treasurer	Tuition (Foster)	1,200.00
	Town Treasurer	Appropriation	20,000.00
	Epsom lunch	Sales	1,506.95
5- 7-81	Town Treasurer	Appropriation	51,000.00
	State Treasurer	Lunch-Oct.	75.00
	State Treasurer	Education	2,000.00
5-28-81	Martel, etc.	Filing Fees	3.00
	C.N.H.E.S.	Refund (cash Adv.)	288.00
	State Treasurer	Lunch-March	1,702.00
	Epsom lunch	Sales	1,715.65
6- 2-81	Town Treasurer	Appropriation	80,000.00
6- 3-81	State Treasurer	Lunch-April	1,337.00
6-17-81	Town Treasurer	Appropriation	50,000.00
	Boy Scouts	Rent New Rye Bldg.	1.00
	State Treasurer	Special Ed.	5,585.97
6-26-81	Town Treasurer	Appropriation	46,074.00
	Epsom Const. Acct.	Reimbursement	6,329.60
	State Treasurer	Lunch-May	1,173.00
	Pembroke School Dist.	Reimburse Tuition	830.43
	Epsom lunch	Sales	1,075.05
7-14-81	State Treasurer	Lunch-June	636.00
TOTAL RI	ECEIPTS DURING YE	AR	\$765,178.91

REPORT OF SCHOOL DISTRICT TREASURER For The Fiscal Year July 1, 1980 to June 1981 Summary

Cash on Hand July 1, 1981	\$	11,954.96
Received From Selectmen \$	681,074.00	
Revenue From State Sources	11,253.11	
Revenue From Federal Sources	37,178.32	
Received From Tuitions	12,450.87	
Received From Other Sources	23,294.91	
Total Receipts		765,251.21
Total Amount Available for Fiscal Year.		777,206.17
Less School Board Orders Paid		737,638.37
Balance on Hand June 30, 1981		
August 1, 1981		NDA MARTEL District Treasurer

AUDITORS'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of EPSOM of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 12, 1981 SUE BICKFORD Auditor

STATISTICAL REPORT

Half days in session	360
Total enrollment	346
Percent of attendance	96.0
Average daily attendance	305.3

REPORT OF THE SUPERINTENDENT OF SCHOOLS

As your new Superintendent of Schools, I have been impressed with the cooperative efforts between the school administration and staff, the community, and the members of the School Board. Honest efforts are being made to provide the best educational program possible for all of our students within the limits of the resources provided by the community. The most outstanding resource we have is people. Several volunteers from the community allow us to provide portions of programs we could not otherwise provide. School Board members have shown their interest in and commitment to the school program by the many hours they have spent on behalf of our students and by their very real assistance in dealing with issues which arise.

My observations of all teachers within the school district have been very encouraging to me. I saw a good program, competently taught by professional educators. You can feel proud of the dedicated staff you have, they represent a real asset to your school. Their staff development efforts, required by the state, are quite good. As I have reviewed their plans and their in-service training programs, I have been impressed with their efforts.

Mr. Benton, School Principal, has been doing an excellent job of educational leadership with the staff. His efforts at improving communication with parents and other community residents reflect the importance we attach to keeping people informed about our school programs. Major efforts to establish a system of curriculum review and revision have been started. It is important that we assure that what we teach and the way we teach really meets the educational needs of our students.

By the time you read this report, we will have moved students into the new addition to the school. This facility will be significantly important in the type of program we can offer our students.

The district is making significant progress in its goal of educating all possible special needs students within our school district or in a collaborative program within our School Administrative Unit (SAU) #53. It's very rewarding to see the progress being made by these youngsters. Jaclyn Adams, Special Education Administrator for our SAU, has worked closely with the staff, to plan appropriate programs for these students. The district has also realized some cost savings due to this approach.

Federal funds for the district are used exclusively for programs within the district and are managed by the SAU office. These monies allow us to supplement our program at the school. Facing a time of declining federal and

state revenues, we shall have to review our needs and resources very carefully to continue to meet our students' educational needs.

Dr. Gerald Croteau, former Superintendent of Schools, resigned late in the year and moved to another Superintendency in another state. The SAU Board hired Ms. Patsy Baugh to be Interim Superintendent until the position was filled. Following an extensive selection process, I was hired and began as your Superintendent on October 5th. I believe that schools, communities, and parents should be partners in educating our children. All of us, together, educate our children. How well we do that depends, in part, on our ability and willingness to work together on our children's behalf.

So part of a review of some of the services we provide, a comprehensive study of the SAU office is currently being performed by staff from the Center for Educational Field Services from the University of New Hampshire. It is my sincere hope that this study will assist us in providing cost effective services required of the SAU office for all towns with the SAU district.

I very much appreciate the efforts of the School Board, staff, and community residents in assisting me to get started in a new job and look forward to working with you on behalf of our students in the future.

Respectfully submitted,

GEORGE I. BLAISDELL Superintendent of Schools

PRINCIPAL'S REPORT

The opening enrollment figure in September was 327 students.

The staff	for the	school	year	1981-82	is	as	follows:
-----------	---------	--------	------	---------	----	----	----------

Grade 1	Barbara Smith
C 1.2	Elsie Fife
Grade 2	Betty Walker
C 1- 2	Sheri DeTrude
Grade 3	Lori Bresnahan
Grade 4	Donna Roberts
Grade 4	Joann Curtis
	Caryl Weddle
Grade 5	Diane Ryea
Grade 5	Debby Fostier
Science	Janet Liptak
Math	Harmony Anderson
Reading	Rebecca Boynton Francine Boutin
Language	Barbara Wright
Social Studies	John Tucker
Reading Specialist	Susan Iero
Special Education	Karen Hamilton
Speech Therapist	Linda McAnney
Music	Linda Wierinicy
Art	Susan Hebert
Physical Education	Robert Abbott
Guidance	Hal Stevens
Nurse	Joyce Hill
Title I	Coreen Herrick
Secretary	Donna Birch
Teacher Aides	Carol Ransom
	Cindy May
Lunch Room	Ruth Brown
	Eris Terrell
	Betty Thibeault
Bus Drivers	Etta Yeaton
	Judy Walsh
	Alice McCormack
Transportation Coordinator	Shirley Parker
Custodians ·	T 0 1
Custourins	Terry Cassavaugh
	Gus Kretschmar
	•

Epsom residents passed a bond issue to build an addition in March. In April our library books were put in cartons, the speech therapist was moved into a grade 1 classroom, and the Title I teacher was moved to the reading room. This enabled us to no longer rent the portable unit in anticipation of having more space available.

The addition will allow the school to meet the principal needs of classroom space, proper pupil-teacher ratios, and restore our multi-purpose room for physical education, music education and a cafeteria. The addition will also provide library space adequate for a school of this size. The addition has office areas and ample storage areas.

Windows on the front of the 1953 building were replaced last spring. Insulation batts were placed over the existing ceiling tiles in the entire school. These measures will help greatly to save energy.

Teachers have been serving on committees to improve the existing school curriculum. Early release Wednesdays are used for this purpose. Teachers have become involved in teaching the writing process to students in grades 1-8. This emphasis has helped children to become better writers. Two grants have been written by staff members to help augment our library materials.

We look forward to having you visit our school during the year. Community groups are welcome to use the facilities for meetings throughout the year.

I would like to thank our dedicated school volunteers and the Epsom community for their continued support.

THOMAS BENTON
Principal

SUPERINTENDENT'S SALARY 1980-1981

ALLENSTOWN\$	5,406.00
CHICHESTER	2,332.00
DEERFIELD	4,319.50
EPSOM	3,736.50
PEMBROKE	10,706.00
\$	26,500.00
STATE SHARE	3,500.00
\$	30,000.00

BUSINESS ADMINISTRATOR'S SALARY 1980-1981

ALLENSTOWN\$	3,616.10
CHICHESTER	1,559.89
DEERFIELD	2,889.34
EPSOM	2,499.37
PEMBROKE	7,161.30
\$	17,726.00
STATE SHARE	2,274.00
\$	20,000.00

GRADUATING CLASS OF 1981

Wendy Elizabeth Blushiy
Christine Anne Boyd
Debbie L. Burton
Christina Anne Caraway
David Alan Champney
Mark William Chateauneuf
Melanie Marie Chenell
Scott P. Cutter
Kimberly Ann Day
Michelle Marie Foye
Michael L. Gagne
Montgomery Hobart Holden Jr.
Carol Margaret Jackson
Jefferson David Kelly
David Anthony McCormack

James A. Yeazitzis

Thomas C. McGourty
Lisa Ann Miner
Anne Marie Nolin
William Douglas Noyes
Linda Jean Paquette
Shelley Ann Parker
Steven William Perry
Lee Christian Ransom
Paul Andre Raymond
Susan Ann Schmitt
Betty Ray E. Sheridan
Judith Deborah Socha
Carole Louise Wendler
Daryl Grant Wingard
Christine M. Yeazitzis

NURSE'S REPORT Epsom Central School

School health services for the school year 1980-81 included direct services to children of first aid and health counseling--18-20/day. The School Nurse is a member of the Pupil Placement Team and provides nursing services to "special needs" children. Screening programs include physical and pediculosis inspections, hearing, vision and color perception tests, scoliosis and blood pressure screening, and nutritional assessments. Referrals and follow-up were provided as necessary.

Our children received immunizations through the Rural District Health Council and the school's immunization rate is 99.2%. Athletic physicals were conducted at the Pittsfield Medical Center with 53 students participating in the program. Some children participated in programs sponsored by the Saddleback Mountain Lions Club and the State Sight Conservation Program.

The Dental Health Conference sponsored by the Epsom Central School PTO and the Bureau of Dental Public Health was attended by 230 children. Each received a cleaning and flouride treatment by Mrs. L. Sawyer, Dental Hygenist. Some children attended the Dental Matching Fund Program sponsored by the American Legion Auxiliary, Unit #112, the Epsom Women's Club and the Dental Bureau.

Health education programs taught or "team taught" by the School Nurse included; The American Red Cross "Basic First Aid Course", Human Growth and Development classes, and "Health Awareness" which includes community health, health careers, behavior, and prevention of substance abuse. We appreciate the cooperation of the many individuals in Epsom who participate in our programs.

I wish to thank the Epsom Rescue Squad for their participation in the school's educational programs and for their continuing emergency services. I would also like to express my appreciation to the Superintendent, the School Board, the Principal, clubs and agencies, parents, volunteers, and teachers for their cooperation and support during the past year.

JOYCE HILL School Nurse

1980-1981 REPORT OF SCHOOL NURSE

Report of Local Medical Services Pupils Examined		Number . 52
Report of School Nurse-Teacher Vision Tests		
Inspections/Regular Heights		. 320
Weights. First Aid.		. 320
Illness & Other		. 76
B/P Screening		. 1,280
Vaccinations and Communicable Diseases	• • • • • • • • • • • •	. 109
No. Excused from Vaccination No. Immunized		. 51
Communicable Chicken Pox Pediculosis Scarlet Fever		. 6
Mononucleosis		
Defects found by Medical Examination Eyes	No. of Case	s 1
Heart B/P. Orthopedic	1 .	1
Defects found by School Nurse-Teacher Vision	No. of Case	s 6
HearingPosture	5 2	5 2
Citation and Constituting Constitution	N- E	No. Children
Clinics and Special Referrals Dental	No. Examined	d Treated 8
Convulsive	12	2
Preschool H & V	28	2
Orthopedic	79	2

Nurse Classes, Health, First Aid, Mini Course	121 hours
First Aid for Teachers	16 hours
Special Ed. Visitations	19 hours
No. of Home Visits	12

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31 st., 1981

	ì	1 of the real Enum B December 3134, 1761	1 3134, 1361	
Date of	Place of			
Birth	Birth	Name of Child	Name of Father	Name of Mother
Jan. 1	Epsom, N.H.	Adrienne Mattern-Schain	Eric H. Schain	Grace S. Mattern
Feb. 3	Concord, N.H.	Amber Ellie Lee	Bruce E. Lee	Shelia A. Champney
Feb. 16	Concord, N.H.	Sarah Leanne Preve	Kenneth E. Preve	Jacqueline A. Marquis
Feb. 17	Concord, N.H.	Kimberly Ann Hebert	Paul E. Hebert	Susan Marie Cox
Mar. 4	Concord, N.H.	Daniel Ashley LaFleur	Louis R. LaFleur	Kathleen M. Tierney
Mar. 7	Concord, N.H.	William Roy Caron	Richard F. Caron	Judith Ann Bracy
Mar. 10	Concord, N.H.	Elizabeth C. Sanborn-Moody	Roland J. Moody	Virginia R. Sanborn
Mar. 24	Concord, N.H.	Kimberly Grace Hutchins	Robert A. Hutchins	Rebecca Grace Kerr
Mar. 24	Manchester, N.H.	Megan Erin French	Melvin L. French	Linda L. Paulhamus
8 Mar. 27	Concord, N.H.	Jenny Louise Frenette	Arthur J. Frenette, Jr.	Sharon L. Perrigo
Apr. 6	Concord, N.H.	Jordan Leroy Oakes	Leroy Todd Oakes	Linda P. Basile
Apr. 10	Concord, N.H.	Nathan William Benner	Gary Lee Benner	Vickie I. Yeaton
May 8	Concord, N.H.	Shalohm Lachance	Gerard R. Lachance	Sandra R. Sanborn
May 13	Concord, N.H.	Susan Marie Johnson	John H. Johnson	Darlene C. Carpenter
May 21	Concord, N.H.	Jonathan Carl Godin	Raymond Godin	Jane T. Anderson
May 24	Concord, N.H.	Christy Lee Tirrell	Clarence P. Tirrell, Jr.	Catherine M. Panton
June 6	Concord, N.H.	Caitlin Barr Kenny	James T. Kenny	Suzanne P. Barr
June 9	Concord, N.H.	Elizabeth Ann Barton	Bruce K. Barton	Deborah Ann Hagstrom
June 19	Concord, N.H.	Brandon Cannon Roberts	Dennis W. Roberts	Christine M. Cannon
June 21	Concord, N.H.	Heather Fraser Wells	Neal A. Wells Jr.	Joan C. Littlefield
July 3	Concord, N.H.	Lawyna Crissia Waldo	Robert A. Waldo	Anita J. Plouff
July 16	Rochester, N.H.	Wayne Allen Coyle	Daniel S. Coyle	Linda L. Merrill
July 22	Concord, N.H.	Amy Elizabeth Young	John E. Young	Martha Rowden

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
July 22 July 27 July 37 July 30 Aug. 11 Aug. 28 Sept. 19 Sept. 19 Sept. 20 Oct. 6 Oct 13 Oct. 15 Oct. 15 Oct. 25 Nov. 26 Dec. 21 Dec. 21	Concord, N.H.	Travis Howard Fredyma Jeffrey George Keeler II Bryan Michael Blackwell Lindsay Marie Higgins Kenneth Paul Cooper Jessica Marie Brissette Lisa Marie Toussaint Theresa Marie Pickering Candace Anne Casey Amanda Sue Bassett Rosco Jordan Smith Jamie Lynne Preve Timothy Allen Zabriskie Hamel Denise Laura Pearson Bruce Nelson Stevens Elisabeth Anne Coolidge Daniel Robert Cushing Krista Lynn Wead	Peter W. Fredyma Jeffrey G. Keeler Douglas A. Blackwell Keith B. Higgins William A. Cooper Francis Joseph Brissette Jr. Michael E. Toussaint John F. Pickering Dennis J. Casey W. Philip Bassett Jr. Bryan L. Smith Wayne B. Preve Gerald A. Hamel Dick E. Pearson Albert C. Stevens Bayard R. Coolidge Robert W. Cushing	Sheila M. Parry Donna R. Lewis Dawn E. Bassett Anne Thibodeau Patricia M. Duford Jody L. Banker Robin A. Duford Albina E. Labonte Diane C. Marquis Susan C. Carter Claudia P. Rentschler Peggie A. Menard Kimberly K. Clark Robin M. Mandigo Kathryn H. Welch Kathryn H. Welch Katharine M. Parker Mailyn E. Stiles Deborah A. Foss

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEEL
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31st, 1981

	Date of	Place of			
	Death	Death	Name of Deceased	Father's Name	Mother's Nam
	Jan. 1	Concord, N.H.	Laura Beane	Bert D. Young	Lottie M. Dempsey
	Jan. 3	Concord, N.H.	Leonard W. Bickford	Arthur S. Bickford	Annie Waugh
	Jan. 10	Concord, N.H.	Norman James Ambs	Charles Stuart	America Norman
	Jan. 12	Epsom, N.H.	Edith M. Crosby	William Feeny	Francis Tebbetts
	Jan. 16	Epsom, N.H.	Elizabeth M. Allman	William Mills	Mary Cocran
	Jan. 19	Epsom, N.H.	Alexina Daigneault	Esdras Levesque	Emma Lavallee
	Jan. 26	Manchester, N.H.	Keith C. Eldredge	Charlie Eldredge	Geneva Nickerson
	Jan. 27	Concord, N.H.	Hood Spencer	Daniel H. Spencer	Mary A. Enlow
71	Jan. 30	Concord, N.H.	John Beacher Dennis	John Dennis	Lizzie Wonson
,	Feb. 10	Concord, N.H.	Doris F. Jaquith	Francis George Phillips	Sarah Maylor
	Feb. 12	Epsom, N.H.	Maurice H. King	Eugene King	Lillian Langley
	Mar. 2	Epsom, N.H.	George Dukette	John Dukette	Josephine Chamberon
	Mar. 5	Concord, N.H.	Alfred E. Bell, Sr.	Alfred E. Bell, Sr.	Ethel L. Caunt
	Mar. 9	Epsom, N.H	Mona E. Williams	Gustave Deutchlien	Elizabeth Ballard
	Apr. 3	Epsom, N.H.	Daniel Andre LeClerc	Roland E. LeClerc	Dorothy T. Remillard
	Apr. 11	Epsom, N.H.	Abbie Ola W. Fife	John H. Whittier	Abbie S. Bickford
	Apr. 14	Manchester, N.H.	Lionel McKinley Lear	Fred Lear	Frances Bennett
	Apr. 17	Concord, N.H.	Leonard S. Batchelder, Sr.	George Batchelder	Nettie Stewart
	Apr. 20	Concord, N.H.	Donald G. Morash	James A. Morash	Mary J. MacDonald
	Apr. 26	Epsom, N.H.	Marguerite Brinkerhoff	Joseph W. Duguay	Eva LaCroix
	May 4	Epsom, N.H.	Elizabeth L. Marsters	Nils Liden	Enga Haga
	May 6	Epsom, N.H.	Mary H. Cate	James H. Farnham	Louisa Wright
	May 15	Concord, N.H.	Albert John Ahern	John Ahern	Mary Conroy
	May 21	Manchester, N.H.	Richard A. Kallgren	Philip Kallgren	Helga Berlin

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
May 23	Epsom, N.H.	Annie C. Anthony	James Sidelinger	Carrie Storer
June 5	Concord, N.H.	Henry L. Stevens, Sr.	Justin T. Stevens	Elizabeth Corser
June 13	Epsom, N.H.	Joseph F. Michaud	Eugene Michaud	Cordilla Carrigan
June. 16	El Paso Co, Spgs., Co.	Ida E. Dunnells		
June 16	Epsom, N.H.	Annie A. Ritterbush	George H. Allman	Elizabeth —
July 6	Epsom, N.H.	Howard T. Joslyn	Henry C. Joslyn	Augusta Howard
July 7	Epsom, N.H.	Maude S. Sawyer	Charles Sleeper	Ida Goodwin
July 9	Epsom, N.H.	Virginia A. Charron	Victor Riel	Vitaline Bilodeau
July 12	Epsom, N.H.	Mildred P. Edgerly	Albert T. Edgerly	Catherine E. Keyes
July 19	Epsom, N.H.	Iona M. Kierstead	Ora Willis	Addie Chadbourne
July 26	Concord, N.H.	M. Alma R. Gosse	George Brouillard	Regina Cote
July 28	Epsom, N.H.	Marina F. Palisi	Joseph Longo	Jennie Palisi
Aug. 4	Epsom, N.H.	Ethel M. Bennett	Albert Smith	Minnie Eddy
Aug. 17	Concord, N.H.	Robert P. Moynihan	Lawrence J. Moynihan	Rosette Lacoy
Aug. 21	Epsom, N.H.	Almon Earl Thompson	Ernest H. Thompson	Cora M. Nason
Aug. 31	Hooksett, N.H.	Stanley D. Newton	Daniel Webster Newton	Alice Burbank
Sept. 1	Epsom, N.H.	Rachel Bates Hickel	H. Ward Bates	Mabel Jenkins
Sept. 20	Concord, N.H.	Henry L. Kinsley	Lawrence Kinsley	Mary Dauphine
Oct. 30	Epsom, N.H.	C. Theodore Sottery	Theodore Sottery	Sophia Merika
Oct. 26	Epsom, N.H.	Gladys Holt Tuttle	Thomas Parker Holt	Alice Pettingill
Nov. 10	Epsom, N.H.	Emma Francis Thompson	Ellwood Thompson	Sadie Dow
Nov. 11	Concord, N.H.	Marcella Davis	John Snellgrove	Elizabeth MacDonalc
Nov. 22	Epsom, N.H.	Sarah Myrtle MacCallum	Archibald MacCallum	Elizabeth Henry
Dec. 2	Concord, N.H.	Henry J. Fisher	John Fisher	Cecilia Reily
Dec. 6	Concord, N.H.	Clara E. Bentley	George Pauli	Clara Pfeiffer
Dec. 15	Concord, N.H.	Nora M. Jones	Jeremiah Riordon	Mary McSweeney
Dec. 20	Epsom, N.H.	Elna C. Sylven	Carl Larson	Ida Gustavson

Mother's Name	Ruby Bradford Martha Dennis Hannah H. Wilbur
Father's Name	Richard Morey Peter Durant William E. Martin
Name of Deceased	Ruby V. Taylor Arthur X. Durant Isabel M. Baker
Place of Death	Dec. 24 Manchester, N.H. Dec. 28 Concord, N.H. Dec. 29 Epsom, N.H.
Date of Death	Dec. 24 Dec. 28 Dec. 29

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31st., 1981

1.01	the Teal Ending December 31	
Date of		Residence at time of
Marriage	Name of Groom and Bride	Marriage
Dec. 23, 1980	Ernest R. Thomas	Epsom, N.H.
	Susanne C. Harman	Epsom, N.H.
Jan. 24, 1981	Russell James Holliday	Epsom, N.H.
	Norma Hazel Tierney	Marshfield, VT
Jan. 26, 1981	Ralph Matthew Martin	Epsom, N.H.
	Rachel Taft	Epsom, N.H.
Feb. 1, 1981	Reed Shelby Davis	Epsom, N.H.
	Pamela Elizabeth Bullock	Epsom, N.H.
Feb. 28, 1981	Michael E. Toussaint	Epsom, N.H.
	Robin A. Duford	Contoocook, N.H.
Mar. 21, 1981	Paul David Gregoire	Epsom, N.H.
	Marcia Peters Russell	Concord, N.H.
April 4, 1981	George Edward Murray	Epsom, N.H.
	Carol Ann Boisvert	Epsom, N.H.
May 9, 1981	Robert Jason Beane	Epsom, N.H.
	Donna Leigh Demers	Epsom, N.H.
May 21, 1981	Ernest Albert Bergevin	Epsom, N.H.
	Carol Olga Sorenson	Pittsfield, N.H.
May 30, 1981	Clifford Loren Call	Epsom, N.H.
	Linda Nancy Blais	Epsom, N.H.
June 6, 1981	Bruce Rene Chartier	Chichester, N.H.
	Linda Lee Sawyer	Epsom, N.H.
June 27, 1981	Stephen P. Gifford	Epsom, N.H.
	Cathy A. Pouliot	Penacook, N.H.
July 4, 1981	Levi Nelson Parry	Epsom, N.H.
	Dorothy J. Nault	Epsom, N.H.
July 4, 1981	Earl George LaFleur	Epsom, N.H.
	Nancy Jane Mossey	Franklin, N.H.
July 18, 1981	Clarence Perley Tirrell	Epsom, N.H.
	Eris May Lombard	Epsom, N.H.
August 1, 1981	Robert A. Frost	Hampton, N.H.
	Janet E. Allaire	Epsom, N.H.
August 15, 1981	Gerard A. Hamel	Allenstown, N.H.
	Kimberly K. Clark	Epsom, N.H.
August 22, 1981	David Ray Pattison	Villa Park, Ill.
	Jane Katherin Bassett	Epsom, N.H.
August 22, 1981	Steven J. Sante	Hooksett, N.H.
	Laura A. Hettinger	Epsom, N.H.

Date of		Residence at time of
Marriage	Name of Groom and Bride	Marriage
August 23, 1981	Roger William Amadon	Pittsfield, N.H.
	Joni Ann Bickford	Epsom, N.H.
August 30, 1981	Paul Edgar Lavoie	Epsom, N.H.
	Donna Louise Moore	Epsom, N.H.
Sept. 3, 1981	Robert Monot Garland, Jr.	Epsom, N.H.
	Gail Jean Delaney	Epsom, N.H.
Sept. 6, 1981	Brion David Cooper	Epsom, N.H.
	Tambra Annette Gagne	Epsom, N.H.
Sept. 19, 1981	Roy Closten Babcock	Epsom, N.H.
	Teresa Marie Stevens	Epsom, N.H.
Oct. 10, 1981	Johnny Policara	Island Park, N.Y.
	Jan Elise Amen	Pasadena, Cal.
Oct. 10, 1981	Joseph T. Bohi	Epsom, N.H.
	Jeannine H. Proulx	Hooksett, N.H.
Oct. 24, 1981	Scott E. Dostie	Epsom, N.H.
	JoAnn E. Westwell	Epsom, N.H.
Dec. 23, 1981	Donald Anthony Gazaille	Epsom, N.H.
	Mary Elizabeth Look	Epsom, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE Town Clerk



